
MONDAY, SEPTEMBER 26, 2011

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Dupont, Commissioners Lauman and Holmquist, and Clerk Robinson were present.

Chairman Dupont opened public comment on matters within the Commissions' Jurisdiction.

Valerie Parsons stated she has lived in Flathead County since 1977 and has been a member of Rails to Trails for the past 17 years. She explained she has concerns regarding the proposed CTEP Administrative Policy document on the agenda to be discussed today. Parsons stated she is thankful the county is attempting to make the application process clearer and more organized, yet has concerns regarding maintenance trust fund requirements for trails currently in place. She explained what is being proposed regarding raising additional funds for maintenance will make her job as a citizen raising funds for a trail much harder and discouraging. She asked that Flathead County inquire as to how other counties maintain their trails.

Richard Siderius, President of Rails to Trails explained with their recreational trails program they apply for maintenance money, which they can use to seal coat and patch trails. He explained the way they were able to build 22 miles of trails had to do a lot with a DOT requirement of putting in trails when new roads are built.

No one else rising to speak, Chairman Dupont closed the public comment period.

BI-MONTHLY MEETING W/ MINDY COCHRAN, GIS

9:31:25 AM

Members present:

Chairman James R. Dupont

Commissioner Pamela J. Holmquist

Members absent:

Commissioner Dale W. Lauman

Others present:

Assistant Mike Pence, GIS Director Mindy Cochran, Deputy County Attorney Tara Fugina, Clerk & Recorder Paula Robinson, I.T. Director Vicki Saxby, Clerk Kile

Cochran reviewed ongoing data maintenance projects, map order requests and special projects. The yearly statistics for work completed in the GIS Department included: the addition of 994 addressing records into the GIS database, naming of 26 roads, addition of 287 road segments, 124 COS's filed/drafted, 43 subdivision plats filed/drafted, filled 33 map orders, 20 ownership lists have been prepared, 19 map books depicting truck districts and county maintained roads were completed, completed a GPS program for the Road Department to collect road culvert data and a GPS program for the Weed Department was finished.

FINAL PLAT: SUBDIVISION NO. 278

9:45:15 AM

Members present:

Chairman James R. Dupont

Commissioner Pamela J. Holmquist

Members absent:

Commissioner Dale W. Lauman

Others present:

Assistant Mike Pence, Planner Allison Mouch, Erica Wirtala, Clerk Kile

Mouch entered into record Final Plat FFP 11-04; an application submitted by Mark Gronley on behalf of Vivian Managhan Family Trust with technical assistance from Sands Surveying for Subdivision No. 278, a two lot residential subdivision located at 3585 Highway 2 West in Kalispell. Preliminary plat approval was granted on August 3, 2010, subject to 15 conditions that have been adequately met.

Commissioner Holmquist made a **motion** to approve final plat for Subdivision No. 278/ FFP 11-04. Chairman Dupont **seconded** the motion. **Aye -** Dupont and Holmquist. Motion carried by quorum.

CONSIDERATION OF ADOPTION OF RESOLUTION: RESCIND STAGE 1 FIRE RESTRICTIONS

9:50:05 AM

Members present:

Chairman James R. Dupont

Commissioner Pamela J. Holmquist

Members absent:

Commissioner Dale W. Lauman

Others present:

Assistant Mike Pence, Deputy County Attorney Tara Fugina, Fire Services Manager Lincoln Chute, Clerk Kile

Commissioner Holmquist made a **motion** to approve Resolution 2306A to rescind Stage 1 fire restrictions. Chairman Dupont **seconded** the motion. **Aye -** Dupont and Holmquist. Motion carried by quorum.

Resolution No. 2306A

WHEREAS, due to dry conditions, the fire danger in Flathead County required imposition of Stage I fire restrictions in Flathead County;

WHEREAS, the Board of Commissioners adopted Resolution No. 2306 on September 6, 2011, imposing Stage I restrictions in Flathead County; and

WHEREAS, the weather conditions in the County have in the past few weeks substantially decreased the fire danger in Flathead County.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Flathead County, Montana, that the Stage I fire restrictions imposed on September 6, 2011, are hereby rescinded and removed effective immediately.

DATED this 26th day of September, 2011.

BOARD OF COUNTY COMMISSIONERS Flathead County, Montana

By/s/James R. Dupont James R. Dupont, Chairman

By/s/<u>Absent</u> Dale W. Lauman, Member

ATTEST: Paula Robinson, Clerk

By/s/Pamela J. Holmquist
Pamela J. Holmquist, Member

By/s/<u>Diana Kile</u> Diana Kile, Deputy

AUTHORIZATION TO PUBLISH CALL FOR BIDS: PATROL VEHICLES/ SHERIFF'S OFFICE

9:51:43 AM

Members present:

Chairman James R. Dupont
Commissioner Pamela J. Holmquist
Members absent:
Commissioner Dale W. Lauman
Others present:

Assistant Mike Pence, Clerk Kile

Commissioner Holmquist made a **motion** to authorize publication of the Call for Bids request for Sheriff Patrol Vehicles and authorized the Chairman to sign. Chairman Dupont **seconded** the motion. **Aye -** Dupont and Holmquist. Motion carried by quorum.

CALL FOR BIDS

Notice is hereby given that the Board of County Commissioners of Flathead County, Montana, will receive bids for the purchase of eight (8) new crew-cab, short box pickup trucks. Bids must include the delivery cost to Kalispell, Montana.

Specifications for the pickups are available at the Flathead County Clerk & Recorder's Office, 800 South Main, West Annex, Kalispell, MT, and at the Flathead County Sheriff's Office, 920 South Main, Kalispell, MT.

Each bidder must deposit with their bid, a bid security in the amount of ten percent (10%) of the total bid to secure the bidder's express covenant that if the bidder is awarded the contract, the bidder will, within ten (10) days of the award, enter into a contract for the purchase and sale of said units. Bid security shall be payable to Flathead County and shall be in the form of lawful money of the United States; a cashier's check, certified check, bank money order, or bank draft issued by a Montana Bank, or bid bond executed by a surety corporation authorized to do business in Montana.

The bidder shall include with his bid, the form of contract to be signed. The terms of said contract, including maintenance and warrant provisions, will be considered in determining the bid which best serves the County's interests. The County reserves the right to negotiate terms of said contracts (excluding prices contained therein).

All **sealed** bids, plainly marked "**SEALED BID-SHERIFF'S PATROL VEHICLES**" must be in the hands of the County Clerk and Recorder, 800 South Main, West Annex/ Commissioners Chambers, Kalispell, Montana 59901 on or before **9:15 o'clock A.M. on October 17, 2011**. Bids will be publicly opened and read aloud immediately thereafter and taken under advisement.

The award of bid will be made solely by the issuance of a letter of award to the successful bidder by the Office of the Flathead County Clerk and Recorder. Flathead County reserves the right to accept or reject any bid and to waive any irregularities, which are deemed to be in the best interest of the County.

Dated this 26th day of September, 2011.

BOARD OF COUNTY COMMISSIONERS Flathead County, Montana

ATTEST:

Paula Robinson, Clerk

By/s/<u>James R. Dupont</u> James R. Dupont, Chairman

By/s/<u>Diana Kile</u> Diana Kile, Deputy

Publish on September 30 and October 7, 2011.

DOCUMENT FOR SIGNATURE: WEED & PARKS BOARD BY-LAWS

9:52:34 AM

Members present:

Chairman James R. Dupont Commissioner Pamela J. Holmquist

Members absent:

Commissioner Dale W. Lauman

Others present:

Assistant Mike Pence, Weed & Parks Director Jed Fisher, Public Works Director Dave Prunty, Clerk Kile

Commissioner Holmquist made a **motion** to approve the Weed & Parks updated by-laws as presented. Chairman Dupont **seconded** the motion. **Aye -** Dupont and Holmquist. Motion carried by quorum.

CONSIDERATION OF CTEP ADMINISTRATIVE POLICIES

10:00:52 AM

Members present:

Chairman James R. Dupont Commissioner Pamela J. Holmquist

Members absent:

Commissioner Dale W. Lauman

Others present:

Assistant Mike Pence, Deputy County Attorney Tara Fugina, Planning & Zoning Director B. J. Grieve, Weed & Parks Director Jed Fisher, Public Works Director Dave Prunty, Planner Alex Hogle, Clerk Kile

Grieve reviewed the following proposed document pertaining to CTEP Administrative Policies for commissioner consideration.

FLATHEAD COUNTY COMMUNITY TRANSPORTATION ENHANCEMENT PROGRAM (CTEP) ADMINISTRATIVE POLICIES

INTRODUCTION & BACKGROUND

The Program:

The Community Transportation Enhancement Program (CTEP) is a federally funded reimbursement program administered by the Montana Department of Transportation (MDT) that provides annual funding to local communities to develop pedestrian and bicycle trails and other transportation-related enhancements. CTEP funding currently covers 86.58% of the cost of approved projects and local communities are responsible for the remaining 13.42%, an amount referred to as the "local match."

CTEP funded projects are planned, applied for, and overseen directly by the local tribal, municipal or county government. Typically, local matching funds are budgeted and provided by the municipal or county government. Historically, Flathead County has not budgeted for the local match, thus private organizations have initiated trail projects and raised funds to provide the required local match portion. The Flathead County Planning and Zoning Office (FCPZ) has provided support to private organizations by preparing, submitting and administering CTEP projects and overseeing construction to ensure compliance with CTEP program requirements. A typical CTEP project will follow an approximately 36-month lifespan from the initial application by the private organization through project completion.

The Pros

The Flathead County model for CTEP projects has created a variety of pedestrian and bicycle trails throughout the county that provide safe routes to schools, serve active recreation interests and promote transportation alternatives. Private organizations that have worked hard to develop specific trails have a sense of ownership and are therefore more likely to help maintain the trail and organize promotional events and subsequent fundraisers. Taxpayer costs are lessened because local matching funds are privately raised and only the administration of the program (staff time) is funded by local tax dollars.

The Problems:

The Flathead County model for CTEP projects has led to some problems as a result of unclear policies and guidelines. Projects are planned and applications are accepted for trails wherever a private organization has the interest and means to have a trail built. This method of trail programming has led to 1-3 mile bits of trails spread throughout the county, with less than optimum coordination to connect existing trails or guide new trail construction towards areas with maximum public benefit.

Initial planning and application materials generated by volunteer private organizations without professional oversight may lack sufficiently accurate project details and cost estimates. Once a trail project is approved, Flathead County government is recognized as the applicant and project owner by MDT but has no funding budgeted for local matching funds. Inadequate original cost estimates and shortfalls in private organization fundraising can lead to project cost overruns and frustration for all involved. Furthermore, once CTEP projects are complete, the ongoing maintenance requirements and associated expense can be burdensome without an additional revenue stream to match the additional expense.

POLICIES

This policy document is intended to complement the Flathead County Trails Plan and provide guidelines specific to privately initiated and sponsored CTEP trail projects administered by FCPZ. Non-CTEP trails addressed in the plan using other public, private, or combinations of funds are not specifically subject to these policies.

Initial Project Proposals

- FCPZ will create a CTEP funding cycle with an annual deadline for initial project proposals from private organizations and estimated major checkpoints, deliverables and deadlines over a 36-month project lifespan. This document will be a guideline to improve understanding of the CTEP process by all participating entities and to determine how projects are progressing and will not be construed as binding or regulatory on any participating entity.
- Initial project proposals prepared by a private organization must contain:

- 1. Cover letter addressing in detail the criteria found in Appendix C of the Flathead County Trails Plan (Trails Plan) (available on the FCPZ website), along with supporting documents;
- 2. A preliminary engineering report containing an estimate of the total cost of the proposed project. The cost of the report is not reimbursable with CTEP funds;
- 3. Evidence that easements exist for the proposed trail;
- 4. An acknowledgement of the group's requirement to raise 50% of the local match amount (local match is 13.42% of total project cost, as determined at this point in preliminary engineering report) prior to the Flathead County Board of Commissioners (Commission) signing the Project Specific Agreement (PSA) with MDT, an additional 25% of the local match amount prior to signing a contract with a consulting engineer and the final 25% of the local match amount prior to signing a contract with a construction contractor;
- 5. A trail maintenance plan, to include a signed agreement to raise funds for a maintenance trust fund, a plan to continue fundraising for this account, and a plan for routine maintenance of the proposed trail. Criteria for this plan are found in Chapter 3 of the Trails Plan.
- If no project proposals are received prior to the initial project proposal deadline, Flathead County's unencumbered allocation may be accrued and applied to future annual funding cycles or redistributed to one of the other local entities within Flathead County, at the County's discretion.

Project Selection

- FCPZ staff will provide a review of initial project proposals for content and adequacy prior to forwarding to the Flathead County Parks Board (Parks Board).
- The Parks Board will evaluate CTEP project proposals and make a recommendation to the Commission, per Appendix C of the Trails Plan.
- The Commission will make the final selection of initial project proposals that will proceed to preparation by FCPZ staff of the formal MDT CTEP project application.
- If a project proposal does not meet the evaluation criteria found in Appendix C of the Trails Plan, or if funding, maintenance commitments, and/or easement provisions are not adequate, the project will not be selected.
- If a project proposal is not selected by the Commission, private organizations may re-apply for future funding cycles.
- If no project proposals are selected, or if a portion of annual CTEP funding remains unencumbered, Flathead County's unencumbered allocation may be accrued and applied to future annual funding cycles or redistributed to one of the other local entities within Flathead County, at the County's discretion.

Project Administration

- FCPZ will prepare application materials for MDT applications for those projects selected by the Commission.
- All local match for CTEP project costs will be the responsibility of the private organization sponsoring the project.
- The private organization sponsoring the project will be responsible for creating a project maintenance trust fund for long-term maintenance. The trust fund must be "seeded" by the private organization with an amount equal to or exceeding 50% of the local match amount (as determined in the preliminary engineering report) prior to the Commission signing the PSA.
- Prior to signing the PSA, the Commission will require from the private organization:
 - 1. Evidence that 50% of the local match exists in an account accessible by Flathead County.
 - 2. Evidence that a separate, additional project maintenance trust account unique to the project has been established with the Flathead County Treasurer's Office containing 50% or more of the local match amount, as determined in the preliminary engineering report.
 - 3. Acknowledgement that the scope of the project will be reduced if necessary to keep the project within the approved budget and avoid cost overruns.
- After the PSA is signed, Flathead County will match the amount in the project maintenance trust account, up to 50% of the local match amount as determined in the preliminary engineering report.
- Proceeds from the separate project maintenance trust account shall be directed to the Flathead County Weed, Parks and Building Maintenance Department and that department shall use those proceeds for short and long term maintenance of the project.
- Selection of an engineering firm to perform design engineering and construction engineering will be done by the Commission, after review of candidates by professional county staff, to include the Public Works Director, the Weed, Parks and Building Maintenance Director, the Planning Director and a Deputy County Attorney.

Project Construction

- Construction bid documents prepared by the project engineer shall limit the scope of the project to fit within the budget approved by the Commission when the project specific agreement was signed.
- Change orders needed to avoid significant and immediate threats to public health and safety (such as ruptured water lines, power supplies, etc.) may be approved by the CTEP Administrator/Planning Director or his/her designee if time does not permit review and approval by the Commission. Change orders requested as a result of unanticipated design complications, which have multiple potential solutions, shall be reviewed and approved by the Commission. MDT shall also be consulted on all change orders.
- Change orders shall be approved prior to work being performed and costs being incurred.

Redistribution of CTEP Funding

- When Flathead County chooses to redistribute CTEP funding to other local entities, those entities will be notified of the redistribution and requests will be collected. Other local entities to which Flathead County's CTEP funding could be redistributed are the Confederated Salish and Kootenai Tribes and the cities of Columbia Falls, Kalispell and Whitefish.
- Requests for redistribution from other local entities must contain a description of projects for which the allocation will be used, and requests will be reviewed by the Parks Board, using the criteria found in Appendix C of the Trails Plan.
- Priority will be given to projects that meet the criteria as well as provide the most benefits to both residents of the local entity as well as Flathead County.
- After considering the recommendation of the Parks Board, the Flathead County Commissioners shall choose the local entity and project to which CTEP funding is redistributed.

General discussion was held relative to current trail maintenance needs. It was the consensus of the board to continue the meeting next week in order to clarify concerns and discuss the proposal further.

CONTINUATION OF FINAL PLAT: SUBDIVISION NO. 274

10:19:58 AM

Members present:

Chairman James R. Dupont
Commissioner Pamela J. Holmquist

Members absent:

Commissioner Dale W. Lauman

Others present:

Assistant Mike Pence, Deputy County Attorney Tara Fugina, Planning & Zoning Director B. J. Grieve, Planner Alex Hogle, Linda Smith, Toby McIntosh, Clerk Kile

Hogle entered into record Final Plat FFP 11-03; an application submitted by Linda Smith for a subdivision creating four residential lots located on the south side of Berne Road near the intersection with Jensen Road. Preliminary Plat approval was granted on July 10, 2007 subject to 16 conditions. Final plat came before the commission on July 12, 2011 at which time it was considered and tabled until final plans for the RSID design were approved and completed.

General discussion was held relative to the RSID, which has not gone out to bid yet. It was noted construction could not be completed this fall so the project will be bid in the spring.

Fugina explained if the RSID bids come in over the estimated cost, the RSID process would have to start over.

Commissioner Holmquist stated that is where they were during the July meeting and we still are not sure. She noted the county is paying a large portion of this project, yet we still don't know what the final cost is going to be.

Hogle reviewed condition #13 that states: The subdivider shall bring 200 feet of Berne Road, which abuts the proposed lots to paved county standards. A letter from an engineer certifying the road shall be provided for final plat. Should an RSID be approved, and final plans can be provided at the time of final plat, the applicant shall be relieved of this paving requirement.

Prunty explained he has reviewed the RSID plans with the engineer, which meets the requirement. He noted a conservative estimate for the RSID was given when presented to the property owners.

Pence noted the county is covering the majority of the expense and they feel the amount proposed is liberal enough to cover the cost.

General discussion was held relative to the applicant still being eligible for an extension.

Grieve explained once conditions have been met the applicant can file for final plat.

Commissioner Holmquist made a **motion** to approve final plat for Subdivision No. 274. Chairman Dupont **seconded** the motion. **Aye -** Dupont and Holmquist. Motion carried by quorum.

<u>DISCUSSION RE: PLANNING BOARD REQUEST TO PROCESS PUBLICLY INITIATED ZONING TEXT</u> <u>AMENDMENTS</u>

10:37:12 AM

Members present:

Chairman James R. Dupont Commissioner Pamela J. Holmquist

Members absent:

Commissioner Dale W. Lauman

Others present:

Assistant Mike Pence, Planning & Zoning Director B. J. Grieve, Clerk Kile

Grieve asked for commissioner approval regarding processing publicly initiated zoning text amendments by Planning Board members.

Commissioner Holmquist made a **motion** to approve publically initiated zoning text amendment applications at the request of Committee B of the Planning Board. Chairman Dupont **seconded** the motion. **Aye -** Dupont and Holmquist. Motion carried by quorum.

<u>DOCUMENT FOR SIGNATURE: 2012 EMPG (EMERGENCY MANAGEMENT PERFORMANCE GRANT)</u> <u>APPLICATION / OES</u>

10:35:28 AM

Members present:

Chairman James R. Dupont

Commissioner Pamela J. Holmquist

Members absent:

Commissioner Dale W. Lauman

Others present:

Assistant Mike Pence, Deputy OES Director Cindy Mullaney, Clerk Kile

Commissioner Holmquist made a **motion** to authorize chair to sign the 2012 EMPG grant application for OES. Chairman Dupont **seconded** the motion. **Aye -** Dupont and Holmquist. Motion carried by quorum.

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on September 27, 2011.

TUESDAY, SEPTEMBER 27, 2011

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Dupont, Commissioners Lauman and Holmquist, and Clerk Robinson were present.

12:00 p.m. Commissioner Holmquist: CDC Board meeting

5:00 p.m. Commissioner Dupont: Refuse Board meeting @ Solid Waste District Office

7:00 p.m. Commissioner Holmquist: Flathead River Commission meeting @ Earl Bennett Building

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on September 28, 2011.

WEDNESDAY, SEPTEMBER 28, 2011

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Dupont, Commissioners Lauman and Holmquist, and Clerk Robinson were present.

Chairman Dupont opened public comment on matters within the Commissions' Jurisdiction, no one present to speak, Chairman Dupont closed the public comment period.

MONTHLY MEETING W/ DAVE PRUNTY, SOLID WASTE DISTRICT

9:30:20 AM

Members present:

Chairman James R. Dupont Commissioner Dale W. Lauman Commissioner Pamela J. Holmquist

Others present:

Assistant Mike Pence, Public Works Director Dave Prunty, Solid Waste Operations Manager Jim Chilton, Clerk Kile

Prunty reviewed the results of an appraisal prepared by Clark Real Estate Appraisal to purchase the Red Rock Pit off of Highway 2 in Coram as a green box container site. He noted Flathead Industries Thrift Store collection program at the Columbia Falls container site has been going well, and would probably stop mid-October during winter months. Chilton reported the 4A liner project is now complete and came in under budget. Prunty spoke about options for potentially expanding the landfill perimeter boundaries in the future. Monthly tonnage statistics were reviewed which showed a 3.8% increase at the landfill, and container site collection down 5.9% compared to the same time period last year.

DOCUMENT FOR SIGNATURE: DNRC GRANT CERTIFICATE SPF-10-009/ BIGFORK STORMWATER PROJECT

10:00:57 AM

Members present:

Chairman James R. Dupont Commissioner Dale W. Lauman Commissioner Pamela J. Holmquist

Others present:

Assistant Mike Pence, Grant Writer Debbie Pierson, Clerk Kile

Commissioner Holmquist made a **motion** to authorize chair to sign the DNRC Grant Certificate of compliance for the Bigfork Stormwater Project. Commissioner Lauman **seconded** the motion. **Aye -** Dupont, Lauman and Holmquist. Motion carried unanimously.

BOARD APPOINTMENT: EVERGREEN FIRE DISTRICT

10:00:34 AM

Members present:

Chairman James R. Dupont Commissioner Dale W. Lauman Commissioner Pamela J. Holmquist Others present:

Assistant Mike Pence, Clerk Kile

Commissioner Lauman made a **motion** to appoint Shawn Baker to Evergreen Fire District. Commissioner Holmquist **seconded** the motion. **Aye -** Dupont, Lauman and Holmquist. Motion carried unanimously.

WEDNESDAY, SEPTEMBER 28, 2011 (Continued)

AUTHORIZATION TO PUBLISH CALL FOR BIDS: RUBBER TIRE HYDRAULIC EXCAVATOR

10:01:05 AM

Members present:

Chairman James R. Dupont Commissioner Dale W. Lauman Commissioner Pamela J. Holmquist

Others present:

Assistant Mike Pence, Public Works Director Dave Prunty, Fleet & Shop Supervisor Corey Pilsch, Clerk Kile

Commissioner Holmquist made a **motion** to authorize publication of the Call for Bids request for a Rubber Tire Hydraulic Excavator for the Road Department and authorized the Chairman to sign. Commissioner Lauman **seconded** the motion. **Aye -** Dupont, Lauman and Holmquist. Motion carried unanimously.

CALL FOR BIDS ROAD DEPARTMENT

Notice is hereby given that the Board of County Commissioners of Flathead County, Montana, will receive bids on one rubber tire hydraulic excavator for purchase. Bidder may submit bids on several machines. Individual price for each unit must be stated.

County may choose any unit in each bid package.

The specifications for said rubber tire hydraulic excavator may be obtained at the County Clerk and Recorders Office, 800 South Main, Kalispell, MT 59901.

Bidder shall submit a bid as per the specifications.

Each bidder must deposit with his bid, a bid security in the amount of ten percent (10%) of his bid to secure the bidder's express covenant that if the bidder is awarded the contract, the bidder will, within ten (10) days, enter into a formal contract for the purchase and sale of said unit. Bid security shall be payable to Flathead County and shall be in the form of lawful money of the United States; a cashier's check, certified check, bank money- order or bank draft issued by a Montana bank, or a bid bond executed by a surety corporation authorized to do business in Montana.

Each bidder shall include with the bid, the form of contract to be signed. Bidder must be able to deliver the machine within 30 days of bid award letter date. Flathead County reserves the right to negotiate the terms of said proposed contract (excluding prices contained therein). In awarding the bid, the age, mileage, condition of the vehicle and tires, and the terms of any warranty the bidder is willing to offer, as well as the bid price, will be taken into account in order that the department can select the best overall vehicle from the bids submitted.

All sealed bids, **plainly marked as such**, must be in the hands of the County Clerk and Recorder, 800 South Main, Kalispell, MT 59901, on or before October 20, 2011 at 9:30 a.m. Bids will be opened and read immediately thereafter in the Commissioners' Chambers at 800 South Main, West Annex of the Courthouse.

The Board of County Commissioners reserves the right to reject any and all bids and to accept the bid deemed to be in the best interest of Flathead County.

The award of a bid will be made solely by the issuance of a letter of award to the successful bidder by the Office of the Flathead County Clerk and Recorder.

Dated this 28th day of September, 2011.

BOARD OF COUNTY COMMISSIONERS Flathead County, Montana

By/s/James R. Dupont
James R. Dupont, Chairman

ATTEST: Paula Robinson, Clerk

By/s/<u>Diana Kile</u> Diana Kile, Deputy

Publish on October 3 and October 10, 2011.

MEETING W/ ADELE KRANTZ, TREASURER RE: CONSIDERATION OF ADOPTION OF RESOLUTION TO CANCEL DELINQUENT TAXES

10:02:26 AM

Members present:

Chairman James R. Dupont Commissioner Dale W. Lauman Commissioner Pamela J. Holmquist

Others present:

Assistant Mike Pence, Treasurer Adele Krantz, Clerk Kile

Commissioner Lauman made a **motion** to adopt Resolution 2311 to cancel delinquent taxes. Commissioner Holmquist **seconded** the motion. **Aye -** Dupont, Lauman and Holmquist. Motion carried unanimously.

WEDNESDAY, SEPTEMBER 28, 2011 (Continued)

RESOLUTION NO. 2311

WHEREAS, Section 15-16-119, M.C.A., requires that the County Treasurer attempt to collect personal property taxes by issuance of writs of execution to the Sheriff's Department to seize and sell personal property which taxes are delinquent;

WHEREAS, Section 15-24-202, M.C.A., requires payment of personal property taxes for mobile homes that are not attached to real property and said taxes, if not paid, can be collected pursuant to the terms of Section 15-16-119, M.C.A.;

WHEREAS, the Treasurer has issued writs and the Sheriff has attempted to collect the taxes on the list attached hereto as Exhibit A but has been unable to locate property to seize and sell in order to collect those taxes; and

WHEREAS, Section 15-16-701, M.C.A., requires that the County Treasurer present to the commissioners a list of delinquent personal property taxes that are five years or more delinquent to make corrections and for cancellation by the Commissioners within 30 days.

NOW, THEREFORE, IT IS HEREBY RESOLVED, by the Board of Commissioners of Flathead County, that the list of personal property taxes shown as due on Exhibit A hereto are hereby declared to be uncollectible and the Treasurer is directed to cancel said taxes.

Dated this 28th day of September, 2011.

BOARD OF COUNTY COMMISSIONERS Flathead County, Montana

By/s/James R. Dupont James R. Dupont, Chairman

By/s/<u>Dale W. Lauman</u> Dale W. Lauman, Member

By/s/<u>Pamela J. Holmquist</u> Pamela J. Holmquist, Member

ATTEST: Paula Robinson, Clerk

By/s/<u>Diana Kile</u>_ Diana Kile, Deputy

CANCELLATION OF TAXES 5 YEARS OLD & OLDER PERSONAL PROPERTY 15-16-701 COMMISSIONERS RESOLUTION:			FLATHEAD COUNTY TREASURER ADELE KRANTZ		
	R TO INACTIVATE ACCOUNTS ANCEL TAXES	& TREASURER'S			
ASSESSOR #	BUSINESS PERS PROP	TAX YRS	TAX AMT	CANCEL AMT	EXPLANATION
P192269	PHYSICIAN'S BILLING SERV	2005	\$741.89	\$741.89	UNCOLLECTIBLE
	TOTALS BUSINESS PERS PF	ROP	\$741.89	\$741.89	
ASSESSOR#	MOBILE HOME PERS PROP	TAX YRS	TAX AMT	CANCEL AMT	EXPLANATION
T090700	STORR, TANNZY AD% PEARCY, NADINE	2005,06,07,08,09,10	\$1,109.75	\$0.00	SHERIFF SALE PENDING
T180880	ELLIS, SCOTT & WIESE, BEVERLY	2005,06,07,08,09,10	\$1,512.29	\$0.00	SHERIFF SALE PENDING
T237575	LITTLEFIELD,FRANK & PAM	2003,04,05,06,07,08 09 & 10	\$2,240.82	\$0.00	SHERIFF SALE PENDING
T275800	BRUNI, TINA	2004,05,06,07,08, 09, & 10	\$1,219.32	\$0.00	SHERIFF SALE PENDING
	TOTALS MOBILE HOME		\$6,082.18	** **	TOTAL TO CANCEL

11:00 a.m. County Attorney meeting @ Co. Atty's Office 12:00 p.m. Commissioner Holmquist: MWED Board meeting

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on September 29, 2011.

THURSDAY, SEPTEMBER 29, 2011

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Dupont, Commissioners Lauman and Holmquist, and Clerk Robinson were present.

9:00 a.m. Commissioner Dupont: MDOT meeting

4:00 p.m. Commissioner Holmquist: BLUAC meeting @ Bethany Lutheran

FRIDAY, SEPTEMBER 30, 2011

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Dupont, Commissioners Lauman and Holmquist, and Clerk Robinson were present.

NO MEETINGS SCHEDULED

ATLEE, TONYA

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on October 3, 2011.

The following are claims for the month of September, 2011.

Vendor Name	Amount
168TICKETS LLC	\$1,609.23
24-7 EMS	\$1,025.00
48 NORTH PC CIVIL ENGINEERING SERVICES	\$11,605.00
506560 ALBERTA LTD	\$306.12
A & I DISTRIBUTORS	\$3,915.34
A PLUS HEALTH CARE	\$2,354.70
A-1 TOWING	\$260.00
A-1 VACUUM & JANITORIAL SUPPLYS,INC	\$108.90
ACCESS CONSULTING, PC	\$2,598.00
ACTUANIES NORTHWEST	\$60.00
ACTUARIES NORTHWEST	\$5,000.00
ADAMS, DAVID J 1	\$19.77 \$73.77
ADAMS, JANE SUSAN	\$72.77
ADAMS, JEAN	\$29.76 \$376.77
ADAMS, KERRY D	
ADAMS, WILLIAM L & PATRICIA G ADVANCED REFRIGERATION & APPLIANCE INC	\$248.61 \$406.60
ADVANCED RESTAURANT SUPPLY INC	\$85.80
AFLAC	\$56.49
AGAPE' HOME CARE INC	\$5,599.55
AGATHER, JEAN	\$115.45
ALAN'S PUMP SALES & SERVICE INC	\$468.00
ALBERTUS, MICHAEL	\$172.72
ALBRIGHT, ROBERT J & DEBRA E	\$1,578.11
ALERT-ALL CORP	\$217.80
ALEXANDER, JILL	\$28.65
ALICE ENTERPRISES LLC	\$155.45
ALLEGIANCE BENEFIT PLAN MANAGEMENT	\$2,755.00
ALLEN, ROBIN REVOCABLE TRUST 1997	\$648.45
ALLEN, THOMAS J	\$56.47
ALLEN, TOM	\$70.00
ALPINE BUSINESS CENTER	\$4,360.00
ALPINE RIDGE PHARMACY	\$14.20
AMBROSE, CRAIG & CONNIE JO	\$564.29
AMERICAN COUNCIL ON CRIMINAL JUSTICE TRN	\$780.00
AMERICAN ELECTRIC, INC	\$1,190.46
AMERICAN TOOL WAREHOUSE	\$200.00
AMES, CAREN	\$51.24
AMSAN CUSTODIAL SUPPLY	\$1,334.83
ANDERS, CHRISTI S	\$83.03
ANDERSON ZURMUEHLEN & CO, PC	\$3,000.00
ANDERSON, DONALD J & SHERI L	\$167.84
ANDERSON, DOROTHY	\$500.00
ANDERSON, ERIK	\$500.00
ANDREWS, MONTANA	\$128.19
ANIMAL CLINIC OF KALISPELL	\$162.81
APGAR, MICHAEL	\$12.55
API SYSTEMS INTEGRATORS INC	\$92.00
APPLIED INDUSTRIAL TECHNOLOGIES INC	\$1,131.52
APPLIED WATER CONSULTING LLC	\$2,443.85
AQUA WEED PRO	\$6,692.60
ARCHITECTS DESIGN GROUP PC	\$434.55
ARDIS, ROBERT & LAUREL	\$232.48
ARMY - NAVY	\$5,844.92
ARSENEAU, KATHLEEN MARY	\$56.40
ASA & GILMAN REPORTING, INC.	\$123.75
AT&T MOBILITY	\$1,465.55
ATLEE TONIXA	\$50.00

\$50.00

(3.2.2.2.7)	
AUERBACH, ROBERT G	\$28.65
AVERILL, DAN L	\$997.05
B & J LUMBER	\$9,450.20
B&J TRADING LLC BABCOCK, BRUCE & TRISHA	\$200.95 \$378.11
BABIAK, TIMOTHY R & LINDA J LIVING TRUST	\$1,253.46
BACH, HEATHER	\$138.51
BACHRACH, KATHERINE	\$27.54
BAIN, LARRY	\$296.70
BAISDEN, JOHN	\$12.00
BAKER, JESSICA	\$27.54
BALLARD, MARJORIE C LIVING TRUST	\$1,643.21
BANCROFT, SANDRA I & GERGORY B BANKWEST	\$27.00 \$2,151.92
BARDELL, GRETCHYN JEAN	\$23.10
BARINOWSKI, ANDREW H & LINH P	\$242.20
BARNES, RUSSELL S & SANDRA L	\$111.97
BARTHEL, FRANZ	\$144.44
BASNETT, JEFFERY BEAUPREZ	\$17.55
BAUER, ROBERT & JEAN	\$567.25
BAUSKA, LESTER	\$393.93
BAXTER, JOHN M BAYER, KAREN	\$28.65 \$73.35
BAYNE, ELIZABETH G	\$5,438.55
BAZAR, WILLIAM A & KATHERINE E	\$118.36
BEAN, CURTIS	\$40.00
BEATTY, KELLY R	\$142.08
BEE BROADCASTING INC	\$600.00
BEE SR, BENNY	\$5,089.94
BEGG, GEORGE M TRUST B BENCH, ROSALIE ELLEN	\$3,272.75
BENEFIEL, SUZANNE	\$34.20 \$12.56
BENSON, DARLENE M	\$20.55
BENSON, MICHAEL SCOTT	\$26.43
BERARDI, TERRANCE C	\$141.60
BERTELSEN, ROGER D & BETTY LOU	\$183.74
BERTELSEN, SUSAN M	\$45.30
BERTOLINI VALVES INC	\$245.27
BEST, DIANE R BESTON, DEBORAH J	\$213.00 \$18.66
BEWLEY, BEN W & NORMA J	\$451.15
BHG KALISPELL LLC	\$5,953.30
BIELZ, ARTHUR V	\$56.66
BIG JOHN'S	\$2,503.09
BIG MOUNTAIN ASSOCIATES	\$19,563.29
BIG SKY COMMUNICATIONS INC	\$432.00
BIG SKY PROPERTIES OF MONTANA, INC.	\$300.00
BIG SKY RADIOLOGY LTD BIGFORK SENIOR CITIZENS	\$41.00 \$300.00
BIGFORK WATER/SEWER DISTRICT	\$368.55
BIGLER, ROBERT L	\$17.55
BILLMAYER DRILLING	\$36,275.00
BINETTE, ANDREW	\$30.96
BINFORD, CLAYTON C	\$105.57
BIRK, TIM 1	\$37.34
BIRKY, GAYLENE G	\$628.35
BISSONNETTE FAMILY LIMITED PARTNERSHIP BISSONNETTE, KATHLEEN C	\$585.52 \$212.95
BJ RENTALS LLC	\$20.18
BLACK GOLD TOP SOIL	\$224.00
BLAIR, MARION	\$500.00
BLAKEMORE, DANIEL V & MICHELLE K	\$127.51
BLASDEL, ALICE	\$58.19
BLASDEL, MARK & ALICE	\$473.75
BLEDSOE, BARBARA	\$108.30
BLICHARZ, MARK BLOCK BRYAN SURVEYING	\$33.70 \$140.00
BLOCK, BRYAN SURVEYING BLODGETT, JAMIE E	\$140.00 \$35.79
BLODGETT, MICHELLE D	\$35.77
BLUE CROSS/BLUE SHIELD	\$105.54
BOB BARKER CO INC	\$2,530.74
BOGART, KEITH	\$118.29
BOGGS, WILLIAM J	\$17.55
BOLER, TODD CLARK & JANIS K	\$691.66
BOLSTER'S TOWING INC BONNER COUNTY CLERK'S OFFICE	\$270.00 \$20.00
CONTRACTOR AND A CONTRACTOR OF THE CONTRACTOR OF	かくけ いけ

BONNER COUNTY CLERK'S OFFICE

\$20.00

(continued)	
BONNETT, JANICE M	\$172.26
BORDEN, JEFFREY CHARLES	\$19.77
BOULDEN, MYRON	\$102.84
BOULTINGHOUSE, NIKI ANN BOURNE, DANIEL C & JANET K	\$23.10 \$46.95
BOWEN, VERNON LEE	\$19.77
BOWLER, CAMI J	\$18.66
BOWMAN, JAMES D	\$127.59
BOYD, NORMAN C	\$38,360.57
BOYUM, DANIEL L & KELLIE K BRADFORD, DANIEL G & SHEILA M	\$141.09 \$91.12
BRADLEY, KATHY L	\$60.13
BRANDT, TORY A	\$28.65
BRANT, STEVEN A	\$13.11
BRASH, VANCE	\$2,450.00
BRECHBILL, JACK R & PHYLLIS BREED, DENNIS N & SUSAN K	\$86.29 \$7.24
BREITENSTEIN, HUGH	\$38.65
BRESNAN COMMUNICATIONS LLC	\$2,026.11
BREWSTER, EDWARD NEIL	\$194.27
BRIDGEWATER CAPITAL CORPORATION INC	\$1,510.43 \$23.10
BRIEN, DANIEL P BRILES. RICHARD W MD	\$2,850.00
BRODY CHEMICAL	\$1,412.53
BROOKS, LEAH	\$16.44
BROOKS, ROBERT O	\$208.20
BROWN, ANDREW J	\$78.72
BROWN, DAVID S & LYNN M BROWN, LARRY L & BETTE M	\$274.14 \$171.89
BROWNING, GORDON M	\$34.00
BRUNINGA, JOHN H	\$30.87
BRUNNER, ROBERT J	\$141.60
BRUZEK, JUDITH A	\$74.89
BRUZEK, WILLIAM P BUCK, KEITH -	\$144.18 \$500.00
BUCKALLEW, CHANCE	\$200.00
BUDGET FRAMING	\$100.00
BUFFALO HILL FUNERAL HOME	\$1,100.00
BUFFINGTON, NEAL J	\$78.75
BULLIS, RICHARD A. BULLTROUT LLC	\$1,650.00 \$1,309.01
BULS, JOSH	\$95.00
BUNGAY, TROY R	\$27.33
BURKE, PAUL	\$45.00
BURKETT, PETER A & KAREN D	\$312.39
BURKHART DENTAL SUPPLY BURNS, EUGENE M	\$449.98 \$13.11
BURTON, JAMES H	\$1,540.00
BUSH, JOHN A	\$94.40
BUSH, LOUIS S & CHRISTINE L	\$318.73
BUSINESS CLASS	\$3,022.50
BVAC INC BYRD, CHRIS & MAUREEN V	\$1,510.00 \$39.75
BYRD, OVILA	\$34.00
CALAWAY BROTHERS LLC	\$1,566.91
CALIFORNIA CONTRACTORS SUPPLIES INC	\$139.90
CAMPBELL PET COMPANY	\$454.84
CAMPBELL, JANICE L CAMPBELL, JOAN LESLIE	\$92.21 \$98.07
CAMPBELL, MARK	\$174.90
CARDA, KURT	\$25.32
CARDINAL DISCOUNT SUPPLY INC	\$568.40
CARDINAL HOME OF MED	\$5,963.80
CARDINAL HOME CENTER CARMALT, NUGGETT	\$26.28 \$86.16
CARPENTER, DAVID	\$316.36
CARQUEST AUTO PARTS STORES	\$1,065.07
CARR, PHYLLIS S	\$110.39
CASSIDY JENNIEER I	\$42.00 \$18.00
CASSIDY, JENNIFER L CATE, JEFFREY	\$18.00 \$615.78
CAZIER, TIM	\$28.65
CBM FOOD SERVICE	\$45,288.82
CELEBRATE EVENT & PARTY	\$899.37
CENTER FOR EDUCATION & EMPLOYMENT LAW	\$254.95 \$6.186.25

CENTER FOR RESTORATIVE YOUTH JUSTICE

\$6,186.25

(Continued)	
CENTRELEARN SOLUTIONS LLC	\$4,993.75
CENTURYLINK	\$23,588.70
CHAIN SAW SALES AND SERVICE INC	\$83.00
CHANNING BETE COMPANY INC CHILTON, JIM	\$63.95 \$65.92
CHRISTENSEN, NORA L JONES	\$365.59
CHS INC - KALISPELL	\$2,805.12
CHURCH, SUZANNE	\$148.26
CHVILICEK, GAYLE CITYSERVICEVALCON LLC	\$162.83 \$150,664.63
CLARIDGE, JEFF	\$602.22
CLARK REAL ESTATE APPRAISAL INC	\$2,000.00
CLARK, ANNETTE N TRUST	\$679.75
CLINICAL PATHOLOGY ASSOCIATES CLINICAL PHARMACY, THE	\$48.10 \$3,161.02
CLINTON, L P	\$3,101.02
CLOCK, REENIE	\$23.10
CMI INC	\$133.80
COCA-COLA BOTTLING	\$107.56
COFFEY, GERALD E COGGINS, SHAWN W	\$34.20 \$63.99
COLBERT, COLIN L	\$23.10
COLBY, RANDI J	\$58.46
COLTON, EARL F	\$891.16
COLUMBIA FALLS, CITY OF COLUMBIA MORTUARY 1	\$30.46 \$800.00
COLUMBIA PAINT & COATINGS	\$106.18
COM GEAR	\$1,979.89
COMFORT INN - KALISPELL	\$7,062.10
COMMERCIAL MACHINE SERVICES, INC	\$258.17
COMMUNITY ACTION PARTNERSHIP COMPUTER SOFTWARE ASSOCIATES, INC	\$175.94 \$2.969.25
COMSTOCK, CURT A AKA CURTIS ALLEN	\$226.37
COMSTOR INFORMATION MANAGEMENT, INC	\$75.75
CONRAD MAIN STREET LLC	\$3,388.66
CONRAD MEMORIAL CEMETERY CONRAD, CHARLES	\$15,606.00 \$15.00
CORBEILLE, SUSAN	\$31.98
CORRIGAN, EDWARD	\$18.00
COSNER COMTECH INC	\$1,449.00
COULAM, MARTHA O COVERT TRACK GPS	\$702.82 \$1,565.00
COWGER, SARA	\$51.39
CRAIG, BRENDEN P	\$16.44
CRANS, NANCY	\$63.00
CREAMER, ROBERT CRESCENT ELECTRIC SUPPLY CO	\$80.00 \$948.56
CRESTON TOPSOIL	\$192.00
CRIMINAL RECORDS	\$468.00
CRUCELL VACCINES INC	\$2,040.00
CTA ARCHITECTS ENGINEERS	\$15,599.86 \$4,334.53
CULLIGAN WATER CUNNINGHAM, KAREN KATHLEEN	\$4,321.52 \$50.85
CURRY, CAROL	\$256.33
CURRY, CHARLES P	\$108.84
CUTTS, AMY KRISTIN	\$39.75
D & D ASSOCIATES LLC D QUINN CONSTRUCTION INC	\$1,973.59 \$390.00
D&B POWER ASSOCIATES,INC.	\$1,757.00
D&L VENTURES INC	\$11,507.91
D&S JUNCTION, INC	\$50.00
D.A. DAVIDSON & CO INC	\$13,500.00
DAHLE, HELEN M DAHLEM, MICHAEL ATTORNEY AT LAW	\$500.00 \$275.00
DAILY INTERLAKE	\$4,954.91
DAIMLER CHRYSLER	\$1,263.94
DALE, DON'S & LINDA'S	\$338.99
DALEN'S DIESEL SERVICE INC DANIELS, ERIC & LILIA	\$8,657.39 \$160.55
DANIELS, MICHAEL T & IRENE S	\$31.98
DANNER, MAUREEN	\$500.00
DAPHNE SOFTWARE INC	\$1,341.67
DATA IMAGING SYSTEMS INC	\$582.57 \$40.21
DAUENHAUER, KEN DAVEY, AMANDA	\$40.21 \$60.00
DAVIS PIPE & MACHINERY, INC	\$173.78

\$173.78

DAVIS PIPE & MACHINERY, INC

(Softmaca)	
DAVIS, FLORENCE F TRUST	\$87.50
DAVIS, GARRY DOUGLAS	\$94.98
DAVIS, JOSH	\$34.00
DAVIS, KEITH E	\$81.66
DAY, VERNA M DE LAGE LANDEN FINANCIAL SERVICES	\$214.91 \$485.50
DE MEESTER, RON P	\$363.97
DECKER, RANDY	\$75.53
DEDEN MANAGEMENT TRUST	\$32.72
DEMCO, INC DENMARK, DOUGLAS	\$730.79 \$328.46
DEPOT PARK PARTNERS LLC	\$1,658.11
DEPRATU FORD SALES	\$1,010.00
DEPT OF ADMINISTRATION 2	\$2,225.73
DEPT OF HIGTOR 4	\$1,062.00
DEPT OF JUSTICE 4 DEPT OF LIVESTOCK	\$12.00 \$125.00
DEPT OF PUBLIC HEALTH & HUMAN SRVS 1	\$1,372.25
DEPT OF REVENUE 6	\$5,367.83
DEPT OF TRANSPORTATION 3	\$4,078.00
DESHAW, BRENDA J	\$500.00
DESHAZER, LOROLIE SKILLINGS DESKINS, JAMI	\$61.20 \$500.00
DEXTER, AMY J	\$98.31
DIAMOND TRAFFIC PRODUCTS	\$590.39
DICKINSON, SUSAN J	\$24.21
DIGITAL COMMUNICATIONS SYSTEM, INC	\$11,181.42
DILLON, DAVID L & SACIA B DLTK PARTNERSHIP LLC	\$355.73 \$777.53
DOLAN, JENNIFER	\$30.87
DON K CHEVROLET, INC	\$9,644.96
DONOVAN, MICHAEL & SALLY	\$336.78
DORAN, GARY G	\$395.68 \$820.86
DORAN, RICHARD F DORSEY & WHITNEY LLP	\$8,000.00
DOWLING, BEVERLY	\$31.98
DPHHS/LAB	\$2,890.50
DRAKE, EDWIN C	\$45.44
DRANE, ERIC JAMES DRAPER, SHELLEY	\$17.55 \$170.00
DRESEN-HALE, NATHANIEL BOYD	\$170.00
DTG MAPS INC	\$430.62
DUMAY, CHARLES A	\$55.15
DUMON, KIMBERLY A	\$278.21
DUNCKER, JOSEPH W DUTTON, GLENN R & KIMBERLY K	\$36.42 \$39.75
DUTTON, KIMBERLY K	\$50.85
DUVAL, JUSTIN	\$238.72
DYCK, DIANE E	\$147.98
DYE, DENISE LANKTREE	\$31.98
DYKSTRA, JACK E & MARY L EASH, CARTER	\$244.74 \$34.20
EATON, SUSANNA P	\$14.22
EAVES, JOANNE E	\$30.87
EBSCO INFORMATION SERVICES	\$5,291.00
ECKELBERRY, SANDRA	\$57.77
ECKERT, BRETT ECKHOLT, CAROL PATRICIA	\$13.11 \$42.56
EISENZIMER, MONICA	\$103.00
EISINGER MOTORS	\$2,004.36
EKBLAD, ROBERT B	\$142.20
EKLUND, MATTHEW	\$555.44
EKLUND, VICTOR D ELECTION SYSTEMS & SOFTWARE INC	\$123.21 \$6,834.85
ELLENBURG, GLADYS REVOCABLE LIVING TRUST	\$348.81
ELLIOT, RANDI	\$120.44
ELLIOTT, DOUGLAS PAUL	\$198.82
ELLIS, GAIL M	\$233.71
ELLIS, LAUREL A ELLIS, SHARON	\$45.30 \$98.00
ELSBURY, PAUL DAVID	\$45.30
EMERSON, DONNA	\$31.98
EMMERT, ZONDA K REVOCABLE TRUST AGREEMEN	\$110.64
ENGELAND, DANIEL	\$158.25 \$000.50
ENVIRO-TIRE INC	\$900.50 \$510.60

\$510.60

ERICKSON, CONNIE

(Gontinucu)	
ERICKSON, MILES	\$376.09
ERICKSON, ROSEMARY L FAMILY LIMITED PART	\$181.00
EVANS, SUSAN	\$500.00
EVE, SHANNON K & EDWARD V	\$980.13
EVERGREEN DISPOSAL INC	\$27,377.75
EVERGREEN WATER DISTRICT #1 EXPRESS EMPLOYMENT PROFESSIONALS	\$566.53 \$134,463.84
FAMILY HEALTH CARE PC	\$4,524.26
FARMER BROTHERS CO	\$295.40
FASTENAL COMPANY	\$354.50
FASTENERS INC	\$231.43
FCTA	\$50.00
FEDEX EXPRESS	\$123.25
FENNESSY, MARK J	\$1,694.98
FERGUSON ENTERPRISES, INC FERGUSON, CRYSTAL	\$34.56 \$31.98
FERGUSON, RHONDA DENNISON	\$23.10
FERGUSON, TOBY	\$17.55
FICKEN, JOHN	\$23.10
FICKLER OIL COMPANY INC	\$1,074.68
FIELDS, EDWIN	\$85.86
FIELDS, TERRY L	\$31.98
FILLER, JUDI C	\$13.11
FINE, LLOYD E	\$108.30
FINLEY, LYNNELL M & SHAWN R FIRE PROTECTION SERVICES	\$139.83 \$225.00
FIRE SYSTEMS WEST INC	\$8,702.00
FIRST BANKCARD	\$47,888.99
FIRST CITIZENS BANK, N.A.	\$1,001.36
FIRST FEDERAL SAVINGS & LOAN ASSN	\$336.46
FIRST INTERSTATE BANK TRUSTEE	\$2,559.05
FIRST MAIN LLC	\$2,159.81
FIRST SECURITY BANK OF KALISPELL	\$559.30
FIRU, STACY RENEE	\$16.44
FISH, CANDACE FLATHEAD BEACON	\$12.60 \$1,614.00
FLATHEAD CITY-COUNTY HEALTH DEPT	\$4,126.00
FLATHEAD CO SOLID WASTE	\$1,892.80
FLATHEAD ELECTRIC COOPERATIVE INC	\$30,597.61
FLATHEAD HIGH SCHOOL	\$60.00
FLATHEAD JANITORIAL & RUG SERVICE	\$275.00
FLATHEAD VALLEY COMMUNITY COLLEGE	\$6,768.95
FLATHEAD VALLEY UMPIRE'S ASSN	\$1,714.00
FLINCHBAUGH, JAMES L & LINDA L	\$134.65
FLINT, ANITA FLO-RITE PLUMBING INC	\$124.95 \$899.00
FLORMAN, JAMES A	\$410.97
FOOD SERVICES OF AMERICA	\$9,100.64
FORBES, WANDA L	\$28.65
FORTHOFER, DEBORAH	\$190.74
FOSTER, JAMIE M	\$45.30
FOYS TO BLACKTAIL TRAILS	\$1,000.00
FRAZIER, WILLIAM R & JANET A	\$245.92 \$165.63
FREY, KEVIN A FRIEDRICH, ASHLEY M	\$165.62 \$23.10
FRIGGE, RICHARD C	\$24.56
FRISBEE, LAURIE	\$120.53
FROST, SUSAN	\$94.98
FUGINA, TARA	\$57.00
FURLOW, SONYA	\$43.38
FYALL, ROBERT D	\$167.95
GALBRAITH, PEARL GALLO, VICKI	\$23.10 \$103.00
GARCIA, OSCAR	\$60.00
GARDNER INVESTMENTS LLC	\$96.04
GARDNER, TRACY A	\$63.84
GARLINGTON, LOHN & ROBINSON, PLLP	\$144.00
GARLITZ, JOHN H	\$280.10
GARNER, DONALD ROSS	\$212.15
GARRETT, CHARLOTTE M TRUSTS	\$146.59
GATES, CHRISTOPHER THOMAS	\$23.10 \$243.00
GAVELLO, KRISTINA M REVOCABLE TRUST GAYLORD BROTHERS, INC	\$243.09 \$54.70
GCR TIRE CENTER	\$3,576.00
GE CAPITAL HEALTHCARE FINANCIAL SERVICES	\$75,727.76
CENTRY KIRK	¢5 796 1 <i>1</i>

\$5,786.14

GENTRY, KIRK

(Continued)	
GEPHART, JOAN MARIE	\$67.03
GIESY, R D & LEE ANN	\$328.00
GILBERT, CAROLINE LISA	\$17.55
GILBERTSON, BRYAN K	\$16.44
GILLETTE, CAMERON GILLETTE, TINA MARIE	\$300.00 \$23.10
GILPIN, DUSTIN	\$13.67
GIVEN, LEA	\$310.03
GLACIER BANK	\$5,860.47
GLACIER CONTINENTAL CORP	\$4,679.52
GLACIER DENTAL GROUP, PC GLACIER GLASS INC	\$537.00 \$658.00
GLACIER HIGH SCHOOL	\$60.00
GLACIER MOTOR SALES & SERVICE INC	\$452.04
GLACIER RV/BOAT STORAGE	\$450.00
GLACIER TRAFFIC PRODUCTS & SERVICES	\$481.60
GLACIER WHOLESALERS INC GLADDEN, DANIEL LEE	\$1,254.63 \$23.10
GLADSTONE INC.	\$155.37
GLAXOSMITHKLINE PHARMACEUTICALS	\$45,361.10
GLOBAL PROTECTION CORP	\$328.00
GLOBALSTAR USA LLC	\$22.96
GOFF, CECIL GOLD RUSH CLOTHING COMPANY	\$200.00
GOLDEN POND YACHT CLUB INC	\$687.50 \$538.04
GOODE FAMILY TRUST	\$423.80
GOODNIGHT, SCOTT W	\$69.26
GOODWIN, JAY H	\$159.03
GORDON, DENISE L	\$94.40
GORNY, DOLORES L GRABER, M ELAINE	\$111.25 \$95.35
GRADE 8 EARTHWORKS	\$1,125.00
GRAHAM, JAMES B	\$762.92
GRAHAM, MARY B	\$30.02
GRAHAM, PATRICIA K	\$364.80
GRAINGER GRANGER, MARY M	\$271.14 \$128.80
GREASE MONKEY	\$128.80 \$1,071.07
GREAT BEAR BUILDERS INC	\$5,235.00
GREAT NORTHERN PBE	\$2,461.58
GREAT NORTHERN PRINTING INC	\$98.85
GREATER VALLEY HOLDINGS LLC	\$258.05
GREENWOOD, ROBIN Z AKA ROBIN GRIZZLY MOON MASH, LLC	\$93.40 \$363.76
GRIZZLY SECURITY ALARMS INC	\$70.00
GRIZZLY SECURITY ARMORED EXPRESS INC	\$2,576.00
GROB, SANDI	\$14.56
GROENKE, FRITZ	\$746.78
GROSSWILER, CLINTON PAUL GUIDONI, MARY M	\$23.10 \$30.87
GUNN, A THOMAS & HALLOWESE E	\$123.68
GWIN, PADDY & MARIANNE	\$204.58
H&H EXPRESS INC	\$30.00
H20 CUTTING SERVICE INC	\$1,200.00
HADDENHAM, KITT HAGADONE DIRECTORIES INC	\$41.00 \$604.80
HAGADONE, KAITLIN	\$45.30
HAGEL, MICHAEL D	\$410.78
HAGER, ROBERT T JR	\$114.32
HALE, ALRICK	\$471.50
HALE, FRANK WILLIAM & EVALOUR L HALL, THOMAS J	\$204.12 \$15.33
HALL, TRAVIS	\$11.70
HAMBLIN, PAULA	\$15.33
HAMPTON INN 2	\$112.53
HANSEN, WHITNEY	\$307.35
HANSON TRUCKING INC HANSON, SUSAN	\$274.35 \$34.20
HARDESTY, TURNER C & BILLIE J	\$34.20 \$391.12
HARRING, CHARLES A	\$151.37
HARRING, DONALD C & GISELLE LIVING TRUST	\$580.56
HARRIS, CHARLES E JR	\$230.84
HARRIS, JUDY BROOKS HARTFORD, TERESA L	\$569.05 \$16.44
HARTLEY, JOETTE M	\$16.44 \$78.33
HARTSOCH, DOROTHY	\$750.00

\$750.00

HARTSOCH, DOROTHY

(Continued)	
HARTSOCH, FAYE	\$9.00
HARTUNIAN FAMILY TRUST	\$9.00 \$441.46
HARWOOD, ROLLIN F	\$530.39
HASH & O'BRIEN, PLLP	\$36.00
HAUETER, TERESA A	\$47.09
HAUN, MARGARET J	\$17.55
HAUSS ACCOUNTS INC	\$8,829.60
HAWKINSON, GARY EDWARD HD DEVELOPMENT OF MARYLAND INC	\$89.96 \$8,988.38
HEAGNEY, MICHAEL LEE & MICHELLE LYNN	\$156.95
HEALTH E-WEB	\$207.00
HEDMAN HILEMAN & LACOSTA	\$28.00
HEIVILIN, DIANN	\$47.22
HEMOCUE INC	\$3,385.00
HENDERSON, BRIAN JOHN	\$34.20
HENRY SCHEIN HENRY, CARL DAVID	\$4,635.30 \$39.75
HERBERT, CHERYL ANNE	\$54.44
HERMES, ROBERT A	\$470.50
HEROLD, STEVEN A & MICHELLE L	\$292.28
HEWITT, JUDI	\$23.10
HICKS, NANCY	\$113.32
HIGH COUNTRY AGRICULTURAL MARKETING INC	\$2,660.00
HIGH COUNTRY LINEN SUPPLY	\$1,730.46
HIGH PLAINS PIZZA INC HILDEBRANDT, MICHELE	\$112.50 \$127.00
HILEMAN, LEONA L	\$44.52
HILL'S PET NUTRITION SALES INC	\$1,097.37
HILL, LISA H	\$19.77
HILLARD, DONALD C	\$13.11
HILLEBOE, JOHN W	\$113.89
HILLEY, MARY	\$141.60
HIMSL, ALLEN W	\$418.18
HIMSL, KATHLEEN C NOW SPEAR HINZMAN, WANDA L	\$569.37 \$19.77
HOAGLAND, JOHN & MARY	\$235.81
HODGES, NANCY	\$500.00
HOERNER, VIRGIL E	\$34.20
HOFFMAN, VIRGINIA D	\$403.72
HOLLINGER PROPERTY MANAGMENT LLC	\$1,122.63
HOLLINGSWORTH, KAYE HELEN	\$12.55
HOME DEPOT CREDIT SERVICES HOOPER'S NURSERY AND GREENHOUSES	\$440.76 \$341.65
HOPP, VALENTINE MICHELLE	\$37.53
HORSFALL, ALLEN C	\$23.10
HOTSY CLEANING SYSTEMS	\$431.50
HOWARD, MARY L	\$124.95
HOWARD, NOLA E	\$105.38
HOWELL, ERIN M	\$31.98
HOWINGTON, JANE	\$17.55
HOWKE, MICHAEL D HSBC BUSINESS SOLUTIONS 1	\$72.52 \$1,662.82
HUDAK, ANDREW J III	\$59.93
HUDSON, JERREL	\$8.10
HUFF, JAMES E & DOROTHY C	\$220.38
HULL, RICHARD A	\$176.39
HUME, ALMA R.	\$500.00
HUNGRY HORSE WATER & SEWER DIST	\$99.87
HUNT, DONALD	\$23.10
HYDROMETRICS INC I-STATE TRUCK CENTER	\$5,473.46 \$940.30
IAVICOLI, MERCI FAMILY TRUST	\$123.09
IAVICOLI, MICHAEL JR	\$35.73
IBS INCORPORATED	\$2,518.61
IDCSERVCO BUSINESS SERVICES	\$6,352.50
IKON OFFICE SOLUTIONS	\$629.56
INCIDENT MANAGEMENT TRAINING CONSORTIUM	\$1,170.00
INGRAM LIBRARY SERVICES	\$13,177.70
INSTAMED INSTY PRINTS	\$90.00 \$648.36
ISAAK, LORNA L REIMER	\$648.36 \$107.13
ISLES JR, JOHN	\$30.00
J2 OFFICE PRODUCTS	\$70,407.95
JACKOLA ENGINEERING & ARCHITECTURE PC	\$600.00
JACKSON, MARCIE KURTA	\$29.76
JACOBSON, JAMIE	\$38.10

\$38.10

JACOBSON, JAMIE

,	
JAKO AUTO GLASS, LLC	\$785.00
JAMES, JACK E	\$83.30
JANCE'S BODY SHOP INC	\$7,742.36 \$2,642.30
JANITORS WORLD SUPPLIES JENIKER, FRANK E	\$2,642.30 \$352.28
JENKINS, ROBIN	\$40.00
JENSEN, MARY L	\$83.30
JENSEN, RANDY	\$163.06
JEUDE, JEFFREY J & DALIA	\$661.76
JEUDE, SAM H JOBE, JERE A TRUST	\$239.51 \$108.82
JOHANN, DIANA M	\$431.03
JOHNSON CONTROLS INC	\$29,097.55
JOHNSON, CASH ANDERS	\$180.00
JOHNSON, CRAIG	\$321.95
JOHNSON, JEFFREY M JOHNSON, KIMBERLY S	\$30.87 \$13.00
JOHNSON, LARRY GENE	\$14.22
JOHNSON, SCOTT P	\$34.20
JOHNSON, SUSAN H	\$28.65
JOHNSON-GLOSCHAT FUNERAL HOME	\$800.00
JOHNSRUD FAMILY TRUST	\$396.60
JONES & BARTLETT PUBLISHERS, INC JONES, CATHERINE MARIE	\$1,487.39 \$14.22
JONES, CHRISTINE	\$18.87
JONES, IRENE HURLY & WILLIAM JAY	\$391.38
JONES, JON REX JR DYNASTY TRUST	\$624.04
JONES, LINDA L	\$19.77
JONES, ROGER T	\$15.89 \$20.00
JONES, SEAN JORDAN, ROBERT	\$20.00 \$81.58
JOSEPH, MARYLYN D	\$28.65
JOURNAL OF EMERGENCY MANAGEMENT	\$278.00
JOY, JENNIFER L	\$28.65
JOY, ROBERT D & JOSEPHINE M	\$168.94
JOY, TOMAS JSEC 1	\$31.98 \$65.00
JURGENS, JAMES RANDALL & CHERYL RAE	\$134.09
JUROE, BONNIE	\$49.53
K & E LLC	\$495.62
K&J AUTO PARTS INC	\$1,049.11
K&J CONVENTION SERVICES LLC	\$2,132.00
K&J INVESTMENTS LLC KALISPELL ALIGNMENT & AUTO REPAIR INC	\$116,625.87 \$1,402.92
KALISPELL AUTO PARTS	\$4,850.41
KALISPELL CHAMBER OF COMMERCE	\$150.00
KALISPELL CHAMBR OF COMM FOUNDATION	\$900.00
KALISPELL CITY	\$300.00
KALISPELL CITY AMBULANCE SERVICE KALISPELL CITY WATER DEPT	\$1,074.57 \$451.13
KALISPELL COPY & BLUE INC	\$373.88
KALISPELL ELECTRIC INC	\$4,796.03
KALISPELL MEDICAL EQUIPMENT	\$28.00
KALISPELL OVERHEAD DOOR SERVICE INC	\$388.55
KALISPELL REGIONAL MEDICAL CENTER KALISPELL SENIOR CENTER	\$20,025.38
KALISPELL SENIUR CENTER	\$500.00
	\$1,546,74
KALISPELL TRANSMISSION CENTER KALMONT DISTRIBUTORS INC	\$1,546.74 \$22.00
KALISPELL TRANSMISSION CENTER	
KALISPELL TRANSMISSION CENTER KALMONT DISTRIBUTORS INC	\$22.00
KALISPELL TRANSMISSION CENTER KALMONT DISTRIBUTORS INC KALVIG, KEN KAMAN INDUSTRIAL TECHNOLOGIES CORP KAMM, JERI	\$22.00 \$17.55 \$105.97 \$28.65
KALISPELL TRANSMISSION CENTER KALMONT DISTRIBUTORS INC KALVIG, KEN KAMAN INDUSTRIAL TECHNOLOGIES CORP KAMM, JERI KAMMERZELL, JANICE M	\$22.00 \$17.55 \$105.97 \$28.65 \$31.98
KALISPELL TRANSMISSION CENTER KALMONT DISTRIBUTORS INC KALVIG, KEN KAMAN INDUSTRIAL TECHNOLOGIES CORP KAMM, JERI	\$22.00 \$17.55 \$105.97 \$28.65 \$31.98 \$23.10
KALISPELL TRANSMISSION CENTER KALMONT DISTRIBUTORS INC KALVIG, KEN KAMAN INDUSTRIAL TECHNOLOGIES CORP KAMM, JERI KAMMERZELL, JANICE M KANEWISCHER, AMY ELLEN	\$22.00 \$17.55 \$105.97 \$28.65 \$31.98
KALISPELL TRANSMISSION CENTER KALMONT DISTRIBUTORS INC KALVIG, KEN KAMAN INDUSTRIAL TECHNOLOGIES CORP KAMM, JERI KAMMERZELL, JANICE M KANEWISCHER, AMY ELLEN KAR PRODUCTS	\$22.00 \$17.55 \$105.97 \$28.65 \$31.98 \$23.10 \$156.83
KALISPELL TRANSMISSION CENTER KALMONT DISTRIBUTORS INC KALVIG, KEN KAMAN INDUSTRIAL TECHNOLOGIES CORP KAMM, JERI KAMMERZELL, JANICE M KANEWISCHER, AMY ELLEN KAR PRODUCTS KASSIK, RICK L KAUFMAN, KENNETH & BARBARA KEENAN, ROBERT & SUSAN	\$22.00 \$17.55 \$105.97 \$28.65 \$31.98 \$23.10 \$156.83 \$79.88 \$149.11 \$2,789.03
KALISPELL TRANSMISSION CENTER KALMONT DISTRIBUTORS INC KALVIG, KEN KAMAN INDUSTRIAL TECHNOLOGIES CORP KAMM, JERI KAMMERZELL, JANICE M KANEWISCHER, AMY ELLEN KAR PRODUCTS KASSIK, RICK L KAUFMAN, KENNETH & BARBARA KEENAN, ROBERT & SUSAN KEIM, RONNA G	\$22.00 \$17.55 \$105.97 \$28.65 \$31.98 \$23.10 \$156.83 \$79.88 \$149.11 \$2,789.03 \$23.10
KALISPELL TRANSMISSION CENTER KALMONT DISTRIBUTORS INC KALVIG, KEN KAMAN INDUSTRIAL TECHNOLOGIES CORP KAMM, JERI KAMMERZELL, JANICE M KANEWISCHER, AMY ELLEN KAR PRODUCTS KASSIK, RICK L KAUFMAN, KENNETH & BARBARA KEENAN, ROBERT & SUSAN KEIM, RONNA G KELLER, LES	\$22.00 \$17.55 \$105.97 \$28.65 \$31.98 \$23.10 \$156.83 \$79.88 \$149.11 \$2,789.03 \$23.10 \$200.00
KALISPELL TRANSMISSION CENTER KALMONT DISTRIBUTORS INC KALVIG, KEN KAMAN INDUSTRIAL TECHNOLOGIES CORP KAMM, JERI KAMMERZELL, JANICE M KANEWISCHER, AMY ELLEN KAR PRODUCTS KASSIK, RICK L KAUFMAN, KENNETH & BARBARA KEENAN, ROBERT & SUSAN KEIM, RONNA G	\$22.00 \$17.55 \$105.97 \$28.65 \$31.98 \$23.10 \$156.83 \$79.88 \$149.11 \$2,789.03 \$23.10
KALISPELL TRANSMISSION CENTER KALMONT DISTRIBUTORS INC KALVIG, KEN KAMAN INDUSTRIAL TECHNOLOGIES CORP KAMM, JERI KAMMERZELL, JANICE M KANEWISCHER, AMY ELLEN KAR PRODUCTS KASSIK, RICK L KAUFMAN, KENNETH & BARBARA KEENAN, ROBERT & SUSAN KEIM, RONNA G KELLER, LES KELLER, MARIAH LYNN	\$22.00 \$17.55 \$105.97 \$28.65 \$31.98 \$23.10 \$156.83 \$79.88 \$149.11 \$2,789.03 \$23.10 \$200.00 \$23.10
KALISPELL TRANSMISSION CENTER KALMONT DISTRIBUTORS INC KALVIG, KEN KAMAN INDUSTRIAL TECHNOLOGIES CORP KAMM, JERI KAMMERZELL, JANICE M KANEWISCHER, AMY ELLEN KAR PRODUCTS KASSIK, RICK L KAUFMAN, KENNETH & BARBARA KEENAN, ROBERT & SUSAN KEIM, RONNA G KELLER, LES KELLER, MARIAH LYNN KELLY, BRIAN	\$22.00 \$17.55 \$105.97 \$28.65 \$31.98 \$23.10 \$156.83 \$79.88 \$149.11 \$2,789.03 \$23.10 \$200.00 \$23.10 \$210.00

\$35.68

KENWORTH SALES MISSOULA

,	
KILTY, KEVIN F & SHEILA A	\$513.25
KING, LINDA D	\$34.20
KINONEN LIVING TRUST	\$463.00
KITCHEN, LAURIE KK & B PARTNERSHIP	\$185.84 \$648.34
KLAPPERICH, BEVERLY	\$14.05
KLERITEC	\$710.55
KLOOCK, DELBERT D	\$16.44
KLOVSTAD, JOHN W	\$828.93
KLS HYDRAULICS & MACHINE WORKS LLC	\$1,615.64 \$276.72
KMART 7030 KNERR, JOHN	\$376.72 \$2,000.00
KNIFE RIVER	\$2,678.13
KNUTSON, JOANNE	\$34.20
KONITZ, JACK H LIVING TRUST	\$313.91
KORPI, JOHN HENRY & VIRGINIA RAE	\$152.59
KOZUCH, JENNIFER KRAGER, STEPHANIE ANNE	\$100.32 \$12.00
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KRANTZ, ADELE KRAUS, RYAN	\$15.17 \$40.00
KRAVIK, JAMES K	\$170.43
KRIETEMEYER, CAROL B	\$25.32
KRIETEMEYER, STEVEN E	\$25.32
KRUCKENBERG, LISA M	\$320.00
KUHR, MARK KURANDA USA	\$347.66 \$105.17
LA AUDIO PRODUCTIONS	\$900.00
LAHEY, MYCHAL	\$682.97
LAISY, WAYNE	\$110.40
LAKE, JAMIE	\$13.11
LAKESHORE LAND LLC	\$432.77
LAKESIDE COMMUNITY CHAPEL LAKESIDE COUNTY WATER & SEWER	\$300.00 \$84.65
LAKO, JARED	\$84.65 \$50.04
LAMAR COMPANIES THE	\$600.00
LAMBERT, WILLIAM W & PATRICIA J	\$46.02
LANGUAGE LINE SERVICES	\$100.00
LAPP LIMITED PARTNSERHIP	\$866.36
LAPP, JASON F LAPP, RICHARD J & LIBBIE S	\$62.75 \$144.52
LARSEN, SCOTT E	\$15.33
LARSON, MICHAEL WAYNE	\$18.66
LASALLE AUTOMOTIVE	\$59.75
LASALLE SAND & GRAVEL	\$1,251.16
LAUDE, MARQUIS L LAW, KATHLEEN L	\$269.00 \$151.77
LAWRENCE, ANTHONY C	\$14.22
LAWSON PRODUCTS	\$8,496.47
LC STAFFING SERVICE	\$198,719.30
LEAF	\$93.00
LEE ROPERT M	\$69.40
LEE, ROBERT M LEGGETT, LANA	\$219.95 \$64.48
LENOIR, RODNEY	\$27.60
LES SCHWAB TIRE CENTER #904	\$1,414.20
LES SCHWAB TIRE CENTER 1	\$9,589.73
LET'S INC	\$300.53
LEWIS, TRISH LHC, INC	\$48.00 \$5,649.00
LIBERTY NORTHWEST	\$967.08
LIDDELL, ANDY	\$562.23
LINCOLN ELECTRIC COOPERATIVE INC	\$103.56
LINCOLN, ROBERT W	\$158.45
LINDHOLM, SHELLAINE	\$23.10
LIST, KATHERINE A LOCAL TECHNICAL ASSISTANCE PROGRAM	\$3,600.00 \$400.00
LOCKEY INC	\$480.85
LONG, MONTY	\$19.77
LONGTIN, SCOTT	\$80.00
LOREN'S CARPET CARE	\$400.00
LOST TRAIL PUBLISHING	\$15.00 \$100.00
LOWERY, EARL E LOZAR'S TOTAL SCREEN DESIGN	\$100.00 \$848.00
LUCKE, ROBERT A	\$274.70

\$764.00

LUCKY T'S

(continued)	
LUND, JEANNINE M	\$20.92
LYNN, JEFFREY C	\$50.15
LYON, JULIE A	\$187.21
M&C LYTLE FAMILY LIMITED PARTNERSHIP	\$262.99
M&N PROPERTIES LTD	\$879.64
MACAL, JEFFERY J	\$26.43
MACK, LAURENCE JASON MACLEAN, JOHN & CONNIE G	\$134.94 \$11.71
MACO/JPIA	\$16,143.54
MACON SUPPLY	\$445.50
MADSEN, KENNETH A JR	\$25.10
MAGIP	\$150.00
MAHUGH FIRE & SAFETY, LLC	\$1,219.15
MAIL ROOM, THE	\$10,323.89
MAKULEC, JENNIFER	\$2,775.00
MANNING RRIAN	\$13.67 \$176.34
MANNING, BRIAN MARK, REINHARD V	\$176.34 \$36.97
MARSH REVOCABLE TRUST	\$115.40
MARSHALL, PATRICK M	\$561.48
MARSHALL, WENDY	\$31.98
MARTEL CONSTRUCTION, INC	\$247,908.27
MARTIN, CRISTA L	\$23.10
MARTINEZ, BEN R	\$41.70
MARTINEZ, BEVERLY A 1	\$127.00
MASTER'S TOUCH LLC, THE	\$16,745.00
MASTERPIECE CARPET ONE MATDIES, AMANDA	\$259.92 \$23.10
MATHISON, STEPHEN E	\$17.55
MATSON, DELORIS E	\$34.20
MCARTER, ANTHONY	\$34.20
MCCALL, MARTY	\$228.00
MCCARTHY, LUANNE	\$322.51
MCCARTHY, MARY N	\$90.92
MCCLAREN, LOIS A	\$37.00
MCCONNELL, SCOTT	\$45.00
MCCREADY, GENE C & DEBRA J	\$180.30
MCCULLY, MONYA I MCDONALD, CYNTHIA	\$208.16 \$24.85
MCDOWELL, BRIAN	\$116.41
MCFARLAND, MICHAEL T	\$12.55
MCKENNA, FRANCES E	\$28.65
MCKITRICK, DUNCAN G & LINDA I	\$538.83
MCMILLAN, HOWARD	\$231.57
MCVICKER, ROBERT	\$127.67
MDHA MDM SUPPLY	\$140.00 \$150.53
MEDNORTH KALISPELL URGENT CARE CLINIC LL	\$464.00
MERCER, TOBY	\$17.55
MERCK & COMPANY INC	\$46,962.80
MERCORD, KATHRYN	\$306.49
METAL WORKS & MUFFLER	\$499.98
MEYER, BRUCE P	\$79.42
MEYER, LESLEE J	\$36.42
MICHELS, WILLIAM RICHARD MIDWAY RENTAL & POWER EQUIPMENT INC	\$31.98 \$6,383.83
MIDWEST CANCER SCREENING	\$1,008.45
MIDWEST TAPE LLC	\$4,173.95
MIKE'S CONOCO CORPORATE OFFICE	\$199.47
MILD FENCE COMPANY	\$649.02
MILLER, BRADLEY J & TERESA D	\$23.10
MILLER, MARILYN	\$500.00
MILLER, MARK S	\$255.75
MILLER, PAUL E & ROBERTA MILLER, WAYNE	\$336.79 \$163.20
MINSON, RICHARD ANTHONY	\$26.43
MISSION MOUNTAIN WHOLESALE	\$1,469.43
MITSCH, R DICK	\$34.20
MOATS, REBECCA LYNN	\$17.55
MOBILFONE	\$3,226.50
MOELLER, TERRY J	\$30.87
MONAHAN, GLENN E MONTANA ACE - KALISPELL	\$25.14 \$734.22
MONTANA ACE - KALISPELL MONTANA ASSN OF CO SCHOOL SUPTS	\$734.22 \$75.00
MONTANA ASSOCIOE DES COOPDINATORS	Ψ7 3.00 \$100.00

MONTANA ASSOC OF DES COORDINATORS

\$100.00

(Oommusu)	
MONTANA CHIP LLC	\$6,056.35
MONTANA COUNTY TREASURER'S ASSOC	\$202.70
MONTANA DEPT ENVIROMENTAL QUALITY	\$150.00
MONTANA DEPT OF AGRICULTURE	\$250.00
MONTANA DEPT OF COMMERCE MONTANA DIETARY MANAGERS ASSN	\$8,549.00 \$65.00
MONTANA DIGITAL LLC	\$500.00
MONTANA DPHHS - SUMMER INSTITUTE	\$120.00
MONTANA EAGLE DEVELOPMENT LLC	\$1,349.64
MONTANA ENVIRONMENTAL LAB LLC	\$63.00
MONTANA INTERACTIVE	\$3,000.00
MONTANA INTERACTIVE MONTANA LAND PROJECT, LLC	\$15.75 \$95,567.85
MONTANA LAW ENFORCEMENT ACADEMY	\$1,200.00
MONTANA LEGISLATIVE SERVICES	\$2,278.00
MONTANA LIBRARY ASSOC	\$80.00
MONTANA MEDICAL BILLING	\$70.74
MONTANA ONE CALL CENTER MONTANA PETERBILT	\$391.94
MONTANA PETERBILI MONTANA REFINING COMPANY, INC	\$21.44 \$631,190.78
MONTANA SCALE COMPANY, INC.	\$2,400.00
MONTANA SKY NETWORKS, INC	\$808.81
MONTANA SMALL SCHOOLS ALLIANCE	\$75.00
MONTANA STATE EXTENSION	\$5,333.34
MONTANA STATE TREASURER 1 MONTANA SUPREME COURT 1	\$5,031.44 \$1,600.00
MONTANA SOPREME COURT 1 MONTANA TAX FOUNDATION, INC	\$60.00
MONTANA TAXIDERMIST	\$138.38
MONTANA WEST ECONOMIC DEVELOPMENT	\$8,840.13
MOORE, KAREN 1	\$30.00
MORGAN PHOTOGRAPHY	\$35.00
MORKEN, DONNA M MORKEN, PHILIP L	\$90.36 \$48.12
MORRELL, JIM	\$15.00
MOTICHKA, ALICE	\$500.00
MOTOROLA	\$63.00
MOUNT, JAMES DOUGLAS	\$34.20
MOUNTAIN ASSOCIATES LP	\$13,616.26
MOUNTAIN SENIORS LP MOUNTAIN VIEW PET CREMATORY INC	\$4,751.00 \$306.00
MOWBRAY, CARMINE	\$777.68
MOYER, CARMEN	\$54.88
MOYER, WILLIAM LEONARD AKA WM LEONARD	\$171.57
MTS-MONTANA TECHNICAL SOLUTIONS INC	\$2,838.83
MULKEY, PATRICK M MUNSKI, E JUNE & DARLENE M	\$62.02 \$26.12
MUNSON, JERRY A	\$28.65
MURDOCH'S RANCH & HOME SUPPLY, INC	\$2,292.74
MURILLO, JOANN	\$36.42
MURPHY, CALVIN L & DONNA L	\$707.37
MURRAY, DANIEL W & MICHELE E	\$105.99
MUSEUM AT CENTRAL SCHOOL	\$50.00
MVCIA MWI VETERINARY SUPPLY	\$225.00 \$3,689.84
NACHC	\$925.75
NADASI, CHRIS PHD	\$300.00
NADEAU, JAMES V	\$137.39
NAPIER, TODD M & THERESA M	\$613.53
NASSET, TREY ALLEN	\$17.55
NATIONAL CHILDREN'S ALLIANCE NATIVIDAD, MAI N	\$2,000.00 \$14.06
NEHL, RICHARD	\$34.20
NELCON INC	\$35,731.07
NELSON, CHRISTINE	\$14.22
NELSON, DONALD & JEANNIE	\$1,401.58
NELSON, JUANITA	\$248.50 \$363.51
NELSON, SHELLEY NESS, LORI J	\$363.51 \$76.67
NETTER-LAMB, SAMI	\$270.40
NEWMAN TRAFFIC SIGNS INC	\$7,461.00
NEWMAN, MICHAEL M. MD PC	\$450.00
NICKOL, CHRIS	\$29.76 \$26.42
NOFTSINGER, DAVID NOMAD TECHNOLOGIES INC	\$36.42 \$260.00
NOODLE SOLID	Ψ <u>2</u> 00.00

\$6,092.00

NOODLE SOUP

(Gontinaea)	
NORCO, INC	\$1,079.06
NORDTOME, WENDY LYNN	\$30.87
NORMONT EQUIPMENT CO	\$778.72
NORTH AMERICAN BUS INDUSTRIES INC	\$507.08
NORTH VALLEY HOSPITAL INC	\$5,642.94
NORTH VALLEY CENIOR CENTER	\$60.00
NORTH VALLEY SENIOR CENTER NORTHERN EAGLE HOLDINGS LLC	\$500.00 \$1,704.95
NORTHERN ENERGY INC	\$1,704.93 \$275.11
NORTHLAND HOBBIES	\$57.00
NORTHSTAR PRINTING INC	\$281.96
NORTHWEST FUEL SYSTEMS	\$94.00
NORTHWEST IMAGING PC	\$211.14
NORTHWEST PARTS & EQUIPMENT	\$27,433.40
NORTHWEST PIPE FITTINGS INC	\$40.77
NORTHWEST PORTABLES LLC	\$2,355.00
NORTHWEST TRUCK REPAIR INC NORTHWESTERN ENERGY 1	\$12,628.07 \$3,073.84
NOTARY LAW INSTITUTE	\$89.00
NOVAK, ARTHUR J & IRENE E	\$776.87
NOVKO KALISPELL	\$539.97
NW MOSQUITO & VECTOR CONTROL ASSN	\$175.00
NWGIA	\$1,850.00
NWMT HOLDINGS LLC	\$2,139.67
O'LEAR, DENISE J	\$61.80
O'NEIL PRINTERS, INC	\$352.00
O'NEIL PROPERTIES LLC	\$227.84
O'REILLY AUTO PARTS OFFICE DEPOT 1	\$264.91 \$178.08
OFFICE OF PUBLIC INSTRUCTION	\$33.00
OGG, ROBERT K & TONI J	\$59.10
OGLE, RANDALL S	\$14.22
OHS BODY SHOP INC	\$190.00
OLSON, BERNARD T	\$422.74
OLSON, RAYMOND A	\$245.82
OREM, ANNA CHARLENE	\$1,326.97
ORR, JOE B	\$622.82
OSHWALLA LLC OTERI-THUY LIVING TRUST	\$6,199.23 \$548.14
PACIFIC STEEL & RECYCLING	\$757.90
PADDOCK, KARL	\$81.66
PAGE NORTHWEST	\$1,890.00
PAGE, NADINE IEHL	\$30.87
PALMQUIST, CAROLYN	\$92.35
PARADIGM MANAGEMENT PC	\$142,207.77
PARAGON BERMUDA (CANADA) LTD PARDEE, SCOTT	\$551.00 \$1,200.00
PARDINI, CAROL	\$38.85
PARENTS AS TEACHERS	\$6,160.00
PARK, KENNETH	\$40.00
PARK, KENNETH 1	\$974.65
PARKER, CONNIE MARIE	\$21.99
PARKER, JEANNE	\$35.00
PARKER, RONALD J	\$43.60
PARKER, STEVEN W & JUDITH A	\$688.12 \$161.65
PARSON, W J PARSONS, GAIL I & TERRI L	\$161.65 \$104.78
PARSONS, LAWRENCE P & VALERIE B	\$102.54
PASCOE, DWIGHT J & TRUDY W	\$104.67
PATE AUCTION INC	\$1,950.00
PATHOLOGY ASSOCIATES MEDICAL LABS	\$180.65
PATHWAYS HEALTHCARE	\$1,890.25
PAYNE-PUTZIER FAMILY REVOCABLE INTER-VI	\$73.43
PDT INC	\$45.50
PEAK SIGN SOLUTIONS INC PEDERSON, HOLGER & MARY ELLEN	\$442.20 \$221.03
PEERS AWARENESS PEEWEES PORTA-POTTIES	\$2,500.00 \$1,425.00
PEIFFER, DALE J	\$1,425.00 \$402.43
PELDO, SHELLY	\$84.00
PEPSI-COLA BOTTLING COMPANY	\$1,083.83
PERFORMANCE MAINTENANCE LLC	\$780.00
PERRY, DEAN ROBERT	\$83.30
PETEDGE	\$192.62
DETERSEN DEVOCABLE TRUST	\$0.22 US

\$983.08

PETERSEN REVOCABLE TRUST

(Continued	a)
PETERSON, JEREMY R	\$13.11
PETERSON, LORRAINE	\$16.44
PETTY CASH - HEALTH	\$11.48
PETTY CASH - REFUSE DISPOSAL DIST.	\$51.98
PETTY CASH - RSVP	\$37.47
PETTY CASH - SHERIFF	\$285.67
PETTYJOHN'S THE WATER STORE INC	\$92.00
PFIZER ANIMAL HEALTH	\$462.20
PFR INC	\$101.58
PHIHOP INC	\$992.99
PHIL'S PLUMBING, INC	\$782.00
PHILLIPS, AARICA D	\$28.65
PHILLIPS, BRIAN D	\$19.77
PHILLIPS, JAMES LARRY & JUTTA	\$35.27
PHOTO VIDEO PLUS PIERCE, RODNEY D	\$715.74 \$23.10
PIERSON, LLOYD M & EILEEN A	\$1,016.76
PINNACLE INVESTIGATION CORP	\$674.20
PIONEER BUSINESS PARK LLC	\$327.93
PLAINSMAN PRINTING & SUPPLY	\$1,833.17
PLYMPTON, STEVEN	\$117.00
POINT OF PINES INC	\$987.33
POLLACK, KARI J	\$170.76
POLLACK, LOURDES E	\$34.20
PORTANOVA, PHILIP	\$137.86
POSITIVE PROMOTIONS	\$250.95
POWDER COATING OF KALISPELL	\$450.00
POWELL & HALL PROPERTIES INC	\$325.05
PREECE, BRAZEL & SHERRY	\$28.65
PREMIER VEHICLE INSTALLATION INC	\$1,829.89
PROFE, PAUL WARREN	\$13.11
PROFESSIONAL RODEO COWBOYS ASSN	\$1,350.00
PROFORCE MARKETING INC PRORIDER INC	\$899.97 \$245.95
PUBLIC AGENCY TRAINING COUNCIL	\$1,000.00
PUBLIC SAFETY CENTER, INC	\$334.75
PUCCIO, CLAUDIA	\$457.65
QUALITY TRANSCRIPTION SERVICE	\$251.90
QUIEN, ALLEN T & LAUREN	\$181.08
QUINBY, NEALINDA	\$124.95
QUIRAM, FLOYD KELLY	\$1,076.54
R&P HOLDINGS LLC	\$331.19
R&S NORTHEAST, LLC	\$1,686.98
RAIMONDO, JEAN	\$64.17
RAK CONSTRUCTION	\$627.00
RANDOM HOUSE INC	\$196.40
RANKOSKY, JENNIFER	\$35.00
RATCHYE, MARYANN	\$122.27
RAWLINGS, THOMAS	\$267.84
READING, LINDA READY FREDDY INC	\$500.00 \$1.475.00
RED EAGLE AVIATION, INC	\$1,475.00 \$536.46
RED LION HOTEL-KALISPELL	\$112.53
REEL, DANIJO	\$23.10
REGALIA MANUFACTURING CO	\$47.88
REISINGER, BECKY	\$5.50
REPORTER BIG SKY	\$412.80
RESEARCH TECHNOLOGY INTERNATIONAL	\$349.95
RESPOND SYSTEMS OF MONTANA	\$173.32
REX MANAGEMENT INCORPORATED	\$139.90
REYNOLDS, CHARLES	\$20.88
RICE FAMILY LIVING TRUST	\$195.86
RIEBE'S MACHINE WORKS INC	\$149.00
RIEGER, VINCENT G, PC	\$125.84
RIETEMA, STEVEN A	\$16.44
RIGGS, STACEY	\$391.00
RIMROCK STAGES INC	\$561.85 \$339.45
RINGQUIST SIGNS, INC	\$238.45 \$16.44
RINGQUIST, DANIEL J RITTER, LUCILLE D	\$16.44 \$125.83
RN & DB LLC	\$125.83 \$15,740.59
ROBERT PECCIA & ASSOCIATES INC	\$6,780.73
ROBINSON, DOROTHY	\$500.00
ROBINSON, LOUISE	\$407.31
ROBINSON, SARAH P	\$15.33
ROCKY MOUNTAIN ASSN OF FAIRS	\$200.00

ROCKY MOUNTAIN ASSN OF FAIRS

\$200.00

(Continued)	
ROCKY MOUNTAIN IMAGES INC	\$3,649.96
ROCKY MOUNTAIN SUB-SPECIALTY	\$12,410.60
ROCKY MOUNTAIN SUPER VAC INC	\$930.00
ROJECKI, TERRY E NOW JENSEN	\$72.08
ROLL, ARLEN ROMANOWSKI, JERRY	\$19.20 \$45.30
RON SMITH & ASSOCIATES INC	\$400.00
RON'S ALIGNMENT INC	\$140.00
ROOT, TERRELL S & ROBIN A	\$121.40
ROSARIO, ANGEL R.	\$120.68
ROSAUERS 1 ROSCOE STEEL & CULVERT	\$237.17 \$3,805.00
ROSE COMMUNICATION	\$3,803.00 \$100.00
ROSE, TERRI R	\$16.44
ROSS, DEBRA G	\$219.79
ROSS, GARY G	\$169.00
ROSS, KENNETH G ROSS, SHESTEN M	\$318.94 \$219.79
ROSS, STANLEY & CLARENE	\$37.70
ROSS-WOODS, SANDRA L	\$79.89
ROTO ROOTER	\$145.00
ROUSH, FLORENCE ROYER, FRITZ & AMY EATON	\$127.00 \$74.14
RUBINO, RALPH	\$5.10
RUSSELL, JOSEPH W	\$42.50
RUTA, SCOTT	\$48.25
SADDLEHORN LLC	\$183.21 \$524.03
SAFARILAND LLC SAFELITE AUTOGLASS	\$524.93 \$325.00
SAM'S HOSPITALITY & CATERING CONSULTING	\$1,600.00
SAMPEY, SCOTT	\$117.89
SAMPSON, CINDY	\$206.91
SANDEFUR, LARRY K SANDNER, JAMES & ERICA	\$175.68 \$133.56
SANDON CONSTRUCTION CO INC	\$5,118.82
SANDRY CONSTRUCTION COMPANY, INC.	\$247,775.25
SANFORD, NICOLE S	\$29.76
SANOFI PASTEUR, INC SAPP JR. THOMAS F	\$24,985.99 \$107.00
SAPPINGTON, ANDREW	\$107.00 \$52.70
SASSANI, TONI DEANNA	\$39.75
SAUERBIER, RICHARD	\$267.24
SAUREY, ROBERT G	\$188.31
SAVAGE, KAREN LEIGH SAVERUD PAINT SHOP	\$113.83 \$52.53
SCHAEFER PSYCHIATRIC SERVICES	\$2,700.00
SCHARFE, DON & COLLEEN	\$271.81
SCHARN-QUINLAN, MARILYN SEP PROP TRUST	\$63.91
SCHATZ, DEBORAH A SCHENCK, LEWIS S & BEVERLY J	\$28.65 \$175.11
SCHLANGE, INGA LISA ERIKA	\$70.40
SCHMAUTZ, ALAN	\$21.99
SCHMID-SOMMER, DAVID	\$465.20
SCHMIDT, JOAN CONSULTANT SCHRADE, RICHARD D	\$324.00 \$158.25
SCHROCK, AMANDA L	\$34.20
SCHROCK, DORRISE MARIE	\$34.20
SCHULZE, DANNEEN	\$21.27
SCHUMAN, MIKE & BRANDEE	\$50.58
SCHUTT, TERRY SCHWAGER, MARK JOSEPH	\$77.45 \$118.65
SCHWICKERT, RANDY K	\$144.18
SEAMAN, MICHAEL V	\$16.21
SECURUS TECHNOLOGIES INC	\$2,250.00
SEEBOLD CONSULTING LLC SEEFELDT, BRIAN	\$414.63 \$31.98
SEIBEL, ROBERT SHANE	\$31.98 \$83.30
SELBYS	\$320.00
SEMITOOL	\$3,298.15
SERVICE LINK	\$20.00 \$108.00
SEVESIND, JON SEWARD, JANE J	\$108.00 \$307.15
SHADOW ENTERPRISES	\$1,245.00
SHANAHAN, SHAWN M	\$28.65
SHANKS, WHITNEY A & ANNA E	\$9.86

\$9.86

SHANKS, WHITNEY A & ANNA E

(Continued)	
SHARP ELECTRONICS CORP	\$5,990.00
SHAWBACK, LOGAN 1	\$3,990.00 \$11.99
SHEPPARD, RANDY W & KARLONA	\$627.38
SHERWIN WILLIAMS	\$342.19
SHUE, JED J	\$34.00
SIBLERUD, VIOLET	\$500.00
SIGNS NOW	\$520.00
SILVERTIP ENGRAVING SIMMONS, SUSANE PALMER	\$170.15 \$61.20
SINGER, BRUCE SCOTT	\$100.00
SIRUCEK, DEAN	\$333.41
SIX ROBBLEES' INC	\$324.34
SKINN, ERLENE	\$17.55
SKYBERG, RICK	\$279.98
SLABAUGH, M RUTH	\$342.31
SLACK, JERRY & KAREN	\$348.98
SLITERS ACE SLOAN, DARCY A	\$996.25 \$28.65
SLOBOJAN, DIANA	\$99.88
SMITH, F W (LINDY)	\$835.55
SMITH, GILBERT L III	\$84.50
SMITH, MARY	\$500.00
SMITH, WENDELL	\$114.81
SMITH, WILLIAM	\$127.00
SMITHS CUSTOMER SERVICE	\$23.53
SNAP-ON DIVISION	\$313.84
SNEDDON, TAMARA	\$4,427.58
SNEDIGAR, ROGER R & JOANNE M SNYDER, DAN & DEBRA J	\$77.56 \$254.44
SOLID WASTE SYSTEMS INC	\$3,462.16
SOMMERFIELD, KAROLE	\$98.31
SPANGLE, LINDA L	\$30.66
SPENCER, DALE G	\$17.55
SPIKE RIDER LLC	\$240.16
SPILLMAN, JACK	\$283.50
SPIRIT DOCUMENT SERVICES	\$20.00
SPOKANE HOUSE OF HOSE, INC SPOKLIE, GRANT N	\$152.26 \$595.39
SPORTSMAN & SKI HAUS	\$1,290.75
SPRATT, LINDA	\$226.27
SQUIER, MICHAEL S	\$120.00
ST MARIE GRAPHICS	\$2,588.96
ST MARY LODGE & RESORT	\$10,699.95
ST ONGE, KATHERINE	\$50.53
STAHLBERG, SARAH	\$17.55
STAHLBERG, THEODORE D STAHLBERG, THOMAS G	\$195.53 \$71.18
STAMMEN, LARRY M	\$83.30
STAMPEDE OFFICE BUILDING LLC	\$1,082.67
STANFORD POLICE & EMERGENCY SUPPLY	\$33.60
STANLEY, ROY & CAROL FAMILY LIMITED PART	\$4,250.67
STAPLES	\$411.75
STAPLES CREDIT PLAN	\$369.50
STARK, DAN	\$900.00
STARTER-ALTERNATOR-SPECIALISTS, INC STAUFFER, ROBERT W	\$306.32 \$166.52
STEINDORF, TRAVIS J	\$14.22
STEMBORSKI, HELEN LEANNE	\$13.11
STERICYCLE INC	\$226.49
STEVENS, PENNY L	\$387.31
STEVENS, PHILIP G BYPASS TRUST	\$2,374.15
STEVENS, ROBERT A	\$30.59
STEWART, JOSH	\$37.00
STILLWATER SOD	\$466.00 \$274.55
STIMPSON, JOSEPH E STONER, STEPHANIE A	\$374.55 \$124.95
STORFA, CHARLES SR	\$505.80
STORLI, WINNIFRED	\$65.12
STORMS, MARILYN K	\$36.72
STRABLE, GREG & ADRIA	\$19,585.88
STRAIT, JOANN	\$500.00
STRANGEWOOD, BARRY	\$126.87
STRASZEWSKI, DANIEL & LAURA SULLIVAN, MARK J & PATTY	\$209.99 \$759.97
SULLIVAN, ROGER M JR	\$759.97 \$355.81

\$355.81

SULLIVAN, ROGER M JR

(Gommada)	
SUPER 1 FOODS 1	\$174.47
SUSTEEN INC	\$800.00
SUTTON AGRICULTURAL ENTERPRISES INC SWANA	\$685.50 \$183.00
SWISS CHALET EXCAVATING	\$750.00
SWT ENGINEERING, INC	\$26,740.35
SYSCO FOOD SERVICES OF MONTANA INC T LAWRENCE & ARMSTRONG LLC	\$9,241.37
T-BEND CONSTRUCTION INC.	\$397.45 \$3,835.00
TACY INC	\$207.83
TANNER, JASON MICHAEL	\$141.60
TAVASKA, BESSIE A TAYLOR, DONNA L	\$34.20 \$181.83
TAYLOR, JOSHUA	\$80.00
TBS CUSTOM PAINTING INC	\$2,569.68
TEICHROW, TERRY L & ANITA D	\$942.07
TEMPLIN, ARIANA TENNANT SALES & SERVICE COMPANY	\$22.41 \$13,106.10
TERRACON CONSULTANTS INC	\$315.00
TESSCO INCORPORATED	\$1,129.37
TEVA PHARMACEUTICALS USA INC	\$1,339.20
THERACOM, INC THOMAS J WOOD INSURANCE	\$565.82 \$1,121.00
THOMAS PRINTING INC	\$2,294.00
THOMAS, PETER D & ALLISON M	\$146.81
THOMPSON, BRUCE T	\$51.31 \$18.66
THOMPSON, COOKE A THOMPSON, JAMES J	\$971.92
THOMPSON, SCOTT	\$500.00
THREE RIVERS BANK	\$13,680.38
THREE RIVERS EMS TIERRA LLC	\$5,649.00 \$128.80
TIMBERLAKE BUILDERS INC	\$879.99
TIMLICK, RONALD D	\$39.22
TIMMONS, JENILEA	\$174.31
TINTZMAN, JEFF & RENAE TIRE RAMA SOUTH	\$546.98 \$847.18
TIRE-RAMA WEST	\$6,219.00
TOAVS, DENNIS	\$60.00
TOMAN, LESLIE A	\$28.65
TOMSHECK, BONNIE M TONERPORT INCORPORATED	\$30.11 \$2,514.18
TOP TO BOTTOM	\$17.99
TOW MASTER	\$185.00
TRENT, SHIRLEY M	\$31.98
TRI-STATE RESTAURANT SUPPLY INC TRI-STATE TRUCK & EQUIPMENT INC	\$25.00 \$440.18
TRILLIUM SHORES LLC	\$1,087.86
TRIMBLE NAVIGATION LTD	\$3,396.80
TRINIDAD HOLDINGS LLP	\$309.45
TRIPLE W EQUIPMENT INC TRIPPET'S PRINTING	\$2,097.76 \$1,237.50
TRIPPET, RON E	\$1,023.16
TRUMM, SHEILA	\$92.07
TUHY, STEVEN	\$92.50
TULLETT, ERIC P TYLER, PETE	\$110.87 \$36.00
UNIQUE MANAGEMENT SERVICES INC	\$510.15
UNITED WAY OF FLATHEAD COUNTY	\$72.39
UNIVERSAL ATHLETIC SERVICE INC UNIVERSITY OF MONTANA	\$702.34 \$2,055.00
US MAIL SUPPLY INC	\$636.50
USDA FOREST SERVICE	\$1,544.43
USKOSKI, CHERYL	\$20.88
UYENO, SUSAN S VAIL, ILENE	\$24.88 \$500.00
VALADE, DONNA	\$121.63
VALANDRA, ROBERT LOUIS	\$683.45
VALLEY BANK OF KALISPELL	\$71.00
VALLEY FORD VALVOLINE EXPRESS CARE	\$4,486.24 \$41.99
VAN DIEST SUPPLY COMPANY	\$5,080.00
VAN RINSUM, FRANCIS & GENEVA	\$277.49
VAN TWEST, CHRISTOPHER I	\$64.80 \$64.70

\$64.70

VAN TWEST, CHRISTOPHER J

(Gontinuou)	
VANDERVEER, MARY ALICIA	\$23.10
VEOLIA ES TECHNICAL SOLUTIONS, LLC	\$17,442.83
VERIZON WIRELESS 4	\$9,162.40
VERTICAL IRON WORKS	\$14,000.00
VIGNERE FAMILY REVOCABLE LIVING TRUST	\$205.69
VILLAGE AUTO PARTS LLC (NAPA)	\$72.32
VIRKSTIS, DANIEL H VISA	\$132.23 \$641.49
VISTA LINDA INC	\$499.70
VOGT, WILLIAM G	\$34.20
VONDAL, DAYLE R	\$13.50
VONDRICH, SAMANTHA LEAH	\$72.20
WACKER, MARION J	\$56.40
WACKER, PAULA	\$56.40
WAGNER, MICHAEL A & BEVERLY C	\$211.69
WAGNER, SCOTT J & SUSAN S	\$179.93
WALKER, BENJAMIN A	\$230.71
WALKER, BRENT	\$50.07
WALLA, JEFFREY JAMES	\$14.22
WALLENIUS, RENA WALLER, JACK	\$106.81 \$566.68
WALSTEN, LINDA KAY	\$18.66
WALTER, DENNIS MICHAEL	\$39.75
WARD, MARY L	\$127.00
WARNER, LISA	\$50.00
WASHINGTON STATE TACTICAL OFFICERS ASSOC	\$7,525.00
WATKINS, RY E	\$28.65
WEAKS, CHRIS T	\$19.77
WEATHERS, THOMAS C & LEANN	\$15,814.49
WEAVER, SHAREN	\$34.20
WEBER, ZACHARY JAY	\$1,000.00
WEDELL, AUDREY KAYE WEHRMAN, JOHN P & SHERRY L	\$23.66
WEIDNER, E J	\$182.15 \$1,588.06
WEISZ, HOWARD	\$94.37
WELLS, CARL	\$24.21
WELLS, PAUL	\$143.50
WEMPLE, MICHAEL A	\$19.77
WENDT, MARK W & ABBY D	\$2,275.18
WESTCOAST PAPER	\$410.00
WESTERN BUILDING CENTER 2	\$37.99
WESTERN BUILDING CENTER 3	\$1,408.86
WESTERN NEON NO	\$11,871.50
WESTERN OUTDOOR	\$835.00
WESTERN OUTDOOR WESTERN STATES EQUIPMENT COMPANY	\$374.95 \$18,432.34
WESTERN STATES INSURANCE	\$1,245.10
WESTERN STATES TRUCK COMPANY	\$916.20
WESTERN TOWING, INC	\$1,033.00
WHITE, DAVID	\$40.00
WHITE, JOSHUA D	\$67.50
WHITE, ZACH	\$200.00
WHITEFISH ANIMAL HOSPITAL	\$300.00
WHITEFISH AUTO PARTS INC	\$8,179.59
WHITEFISH GOLDEN AGERS INC	\$500.00
WHITNEY, SANDRA	\$37.00
WILDER, DR WALLACE S	\$400.00
WILHELM, MARILYN	\$28.65
WILLIAMS, GINNY WILLIAMS, MICHAEL R & KELLY M	\$151.20 \$396.66
WINGATE INN 1	\$87.67
WINTERS, RUSS	\$50.00
WIRED MAGAZINE	\$12.00
WIRTH, JEFFREY K & BRIDGET T	\$121.06
WISE, SUSAN	\$23.10
WISE, SUSAN E	\$175.00
WISHER, JAMES P	\$17.55
WITHEY, LLOYD G	\$364.55
WITTROCK, REGINA H	\$144.69
WOODS, FRANKLIN P & CAROLYN J CO-TRUSTEE	\$210.59
WOODS, TIMOTHY H WORD BY WORD	\$139.73 \$2,100.00
WORD BY WORD WRAUGHT, CHERYL R	\$2,100.00 \$23.10
WYETH PHARMACEUTICALS	\$8,950.56
VEROY CORRORATION 2	ψο,ουο.ου Φ212 20

\$313.38

XEROX CORPORATION 2

XL DENT		\$40.00
YACHECHAK, KEN		\$31.98
YOUNG, DENNIS M & JOAN I		\$284.82
ZEE MEDICAL, INC		\$622.52
ZELLMER, WYNNE		\$24.99
ZEP SALES & SERVICE		\$364.68
ZIEHMER, ROLAND HENRY		\$13.11
ZIELKE, RICHARD R		\$161.46
	Grand Total:	\$3,931,567.94

Claims for the month of September, 2011 approved this 4th day of October, 2011.

BOARD OF COUNTY COMMISSIONERSFlathead County, Montana

By/s/<u>James R. Dupont</u>
James R. Dupont, Chairman

By/s/<u>Paula Robinson</u> Paula Robinson, Clerk

PUBLIC NOTICE

The Board of County Commissioners of Flathead County did this 4th day of October, 2011, approve payroll and claims for payment in the amount of \$5,702,753.60 for the period beginning September 1, 2011, and ending on September 30, 2011.

The full and complete claim list is available for public view in the Office of the Clerk & Recorder, Flathead County Courthouse, Kalispell, Montana. Individual requests for personal copies will be accepted by the Clerk and Recorder.

Date this 4th day of October, 2011.

BOARD OF COUNTY COMMISSIONERS Flathead County, Montana

By <u>/s/James R. Dupont</u>
James R. Dupont, Chairman

By <u>/s/Paula Robinson</u>
Paula Robinson, Clerk

Publish October 11, 2011.

PUBLIC NOTICE

The Board of County Commissioners' proceedings for Flathead County for the period of September 1, 2011 thru September 30, 2011, are now available for public review in the Office of the Clerk and Recorder, Flathead County Courthouse, Kalispell, Montana.

Individual requests for personal copies will be accepted by the Flathead County Clerk and Recorder, Flathead County, Courthouse, Kalispell, Montana.

Dated this 4th day of October, 2011.

BOARD OF COUNTY COMMISSIONERS
Flathead County, Montana

By <u>/s/James R. Dupont</u>
James R. Dupont, Chairman

By <u>/s/Paula Robinson</u>
Paula Robinson, Clerk